

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 188	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER DAKF40-02-R-0024	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME TERRY J. SPAIN		b. TELEPHONE NUMBER (No Collect Calls) (910) 396-4362 X289		6. SOLICITATION ISSUE DATE 05-Dec-2002	
9. ISSUED BY FORT BRAGG DIRECTORATE OF CONTRACTING ATTN: SFCA-SR-BR BUILDING 1-1333 ARMISTEAD & MACOMB ST FORT BRAGG NC 28310-5000 TEL: (910) 396-4362 FAX: (910) 396-7872		CODE DABK07		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 7342 SIZE STANDARD: \$5MIL		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS	
15. DELIVER TO PWBC CONTRACT SERVICES BRANCH DEBORAH TURNER BLDG 3-1137 REILLY STREET FORT BRAGG NC 28310-5000 TEL: (910) 396-6455 FAX: (910) 396-7832		CODE W36B5K		16. ADMINISTERED BY		CODE	
17a. CONTRACTOR/OFFEROR		CODE		18a. PAYMENT WILL BE MADE BY		CODE	
TEL.		FACILITY CODE					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)			
				TEL: EMAIL:			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
						35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

NOTES**NOTES:**

(1). Please read Clause 52.212-2, titled "Evaluation—Commercial Items (Jan 1999)" for evaluation and award factors.

(2). DO NOT INSERT MORE THAN FOUR (4) DIGITS TO THE RIGHT OF THE DECIMAL POINT IN THE UNIT PRICE COLUMN (for example: CORRECT \$.1234/ NOT CORRECT: \$.12345.

(3). QUANTITIES AND AMOUNTS FOR CONTRACT LINE ITEM NUMBERS (CLINs) 0001AA THROUGH 0001AU ARE FIRM FIXED. QUANTITIES AND AMOUNTS FOR CLINs 0002AA THROUGH 0002BA ARE ESTIMATED.

(4). IN ACCORDANCE WITH FAR CLAUSE 52.217-8, OPTION TO EXTEND SERVICES, THE GOVERNMENT MAY EXTEND THE TERM OF THE CONTRACT BY WRITTEN NOTICE TO THE CONTRACTOR WITHIN ANY TIME PRIOR TO THE EXPIRATION OF THE CONTRACT.

(5). THE NAICS CODE FOR THIS REQUIREMENT IS 561710/DOLLAR THRESHOLD \$5 MILLION.

(6). DISREGARD THE "FFP" ANNOTATION THAT APPEARS IN THE DESCRIPTION OF CLINs 0002AA THROUGH 0002AV (AND CORRESPONDING OPTION CLINs). THESE ARE REQUIREMENTS TYPE CLINs. THE QUANTITIES LISTED ARE ESTIMATES ONLY. PAYMENT WILL BE MADE FOR ACTUAL QUANTITIES AT THE UNIT PRICE SHOWN.

(7). "THE OFFEROR AGREES TO HOLD THE PRICES IN ITS OFFER FOR SIXTY (60) DAYS SPECIFIED FOR RECEIPT OF OFFERS."

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	BASE PERIOD - 1 APRIL 2003 THRU 31 MARCH 2004 FFP Contractor to provide all labor, personnel, equipment, supplies, materials, supervision and any other items necessary to Provide Integrated Pest Management Services at Fort Bragg, North Carolina. Performance shall be in strict compliance with all specifications, terms, conditions and provisions contained herein.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		12	Months		
	Pest Management in Dining Facilities				
	FFP				
	\$_____ (price per dining facility per month) x 30 facilities =				
	\$_____ * *Insert this price in the Unit Price column above)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		12	Months		
	Pest Management in Food Courts				
	FFP				
	\$_____ (price per food court per month) x 4 facilities =				
	\$_____ * *Insert this price in the Unit Price column above)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		12	Months		
	Pest Management in Club Facilities				
	FFP				
	\$_____ (price per club per month) x 4 facilities = \$_____ *				
	*Insert this price in the Unit Price column above)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Pest Management in Womack Army Medical Center FFP (WAMC), Nutrition Care Division	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Pest Management in Child Development Center (CDC) FFP \$_____ (price per CDC per month) x 4 centers = *_____ *Insert this price in the Unit Price column above	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Pest Management in Moon Hall, Building D-3601 FFP	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Pest Management in Hardy Hall, Building D-3705 FFP	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Pest Management in Main Post Exchange (PX) FFP Building 8-5050	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Pest Management in Leal House, Building FFP 5-5047	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	Pest Management in Delmont House, Building FFP D-4215	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	Pest Management in North Post Commissary FFP (to include Warehouse Facility) Building 8-5467	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	Pest Management in South Post Exchange (PX FFP Building Z-3252)	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	Pest Management in South Post Commissary FFP Building Z-3252	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP	Pest Management in MRE Warehouse FFP Building A-2530	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AQ	Pest Management in Parachute Facilities FFP \$_____ (price per facility per month) x 5 facilities = * _____ *Insert this price in the Unit Price column above	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AR	Pest Management in Ryder Golf Facility FFP Building 1-5625	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AS	Pest Management in Stryker Golf Facility FFP Building K-1320	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AT	Pest Management in Bowling Alley Facilities FFP \$_____ (price per facility per month) x 3 facilities = * _____ *Insert this price in the Unit Price column above	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001AU

12

Months

Pest Management in Schools

FFP

\$_____ (price per school/cafeteria, kitchen, dry storage and 5 classrooms or equivalent to be coordinated with the COR per month) x 10 schools/cafeteria, kitchen, dry storage and 5 classrooms or equivalent to be coordinated with the COR. = *_____ (*Insert this price in the Unit Price column above)

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0002

UNSCHEDULED PEST MANAGEMENT SERVICES

FFP

Contractor to provide all labor, personnel, equipment, supplies, materials, supervision and any other items necessary to provide unscheduled integrated pest management services at Fort Bragg, NC.

This CLIN is an indefinite delivery CLIN and the quantities are estimates only. (See note 3,6)

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		14,461,557	Square Foot		
	GENERAL HOUSEHOLD PEST CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		193,557	Square Foot		
	TICK/FLEA CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		7	Each		
	BEE CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	WASP/HORNET/YELLOW JACKET CONTROL FFP	40	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	MOSQUITO CONTROL FFP	150	Miles		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	RODENT CONTROL FFP	1,568,521	Square Foot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	RODENT PROOFING AT ENTRY POINT FFP	5	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	CONTROL OF VARIOUS LIVE ANIMALS FFP	16	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ	ODOR CONTROL FFP	3	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK	CARCASS REMOVAL AND DISPOSAL FFP	10	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL	BIRD AND NEST REMOVAL AND DISPOSAL FFP	18	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM	BIRD PROOFING FFP	871	Linear Foot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AN	LAWN AND ORNAMENTAL PEST CONTROL (PER TREE) FFP	208	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AP	LAWN AND ORNAMENTAL PEST CONTROL (PER BUSH) FFP	162	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AQ	TURF PEST CONTROL FFP	665,952	Square Foot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AR	HERBICIDE, VEGETATION CONTROL FFP	440,000	Square Foot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AS	HERBICIDE, 12" BAND SEASONAL VEGETATION CONTROL FFP	1,400	Linear Foot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AT	TERMITE DRILLING AND TREATMENT FFP	2,508	Linear Foot		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AU		1,345	Square Foot		
	TERMITE TREATMENT, RODDING OR BROADCASTING FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AV		2,388	Linear Foot		
	TERMITE TREATMENT, TRENCHING FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AW		500	Each		
	BAITING OF FIRE ANT MOUNDS FFP (includes a three (3) foot perimeter around each mound) EACH = MOUND				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AX		100,000	Square Foot		
	TREATMENT OF PHARAOH ANTS FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AY		2,400	Acre		
	TREATMENT OF FIRE ANTS FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AZ		2,000	Square Foot		
	ANTROPOD, FOOD SERVICE AND WAREHOUSE FACILITIES FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BA	EMERGENCY CALLS WORK PERFORMED DURING NON-FFP DUTY HOURS - RESPONSE SHALL BE WITHIN TWO (2) HOURS OF NOTIFICATION BY COR.	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	FIRST OPTION - 1 APRIL 2004 THRU 31 MARCH 2005 FFP Contractor to provide all labor, personnel, equipment, supplies, materials, supervision and any other items necessary to Provide Integrated Pest Management Services at Fort Bragg, North Carolina. Performance shall be in strict compliance with all specifications, terms, conditions and provisions contained herein.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA OPTION	Pest Management in Dining Facilities FFP \$ _____ (price per dining facility per month) x 30 facilities = \$ _____ * *Insert this price in the Unit Price column above)	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB		12	Months		
OPTION	Pest Management in Food Courts				
	FFP				
	\$_____ (price per food court per month) x 4 facilities =				
	\$_____ * *Insert this price in the Unit Price column above)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC		12	Months		
OPTION	Pest Management in Club Facilities				
	FFP				
	\$_____ (price per club per month) x 4 facilities = \$_____*				
	*Insert this price in the Unit Price column above)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD		12	Months		
OPTION	Pest Management in Womack Army Medical Center FFP (WAMC), Nutrition Care Division				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AE		12	Months		
OPTION	Pest Management in Child Development Center (CDC) FFP \$_____ (price per CDC per month) x 4 centers = *_____ *Insert this price in the Unit Price column above				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AF		12	Months		
OPTION	Pest Management in Moon Hall, Building D-3601 FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AG		12	Months		
OPTION	Pest Management in Hardy Hall, Building D-3705				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AH		12	Months		
OPTION	Pest Management in Main Post Exchange (PX)				
	FFP				
	Building 8-5050				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AJ		12	Months		
OPTION	Pest Management in Leal House, Building				
	FFP				
	5-5047				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AK OPTION	Pest Management in Delmont House, Building FFP D-4215	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AL OPTION	Pest Management in North Post Commissary FFP (to include Warehouse Facility) Building 8-5467	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AM OPTION	Pest Management in South Post Exchange (PX FFP Building Z-3252)	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AN OPTION	Pest Management in South Post Commissary FFP Building Z-3252	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AP OPTION	Pest Management in MRE Warehouse FFP Building A-2530	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AQ OPTION	Pest Management in Parachute Facilities FFP \$_____ (price per facility per month) x 5 facilities = * _____ *Insert this price in the Unit Price column above	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AR OPTION	Pest Management in Ryder Golf Facility FFP Building 1-5625	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AS OPTION	Pest Management in Stryker Golf Facility FFP Building K-1320	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AT OPTION	Pest Management in Bowling Alley Facilities FFP \$_____ (price per facility per month) x 3 facilities = * _____ *Insert this price in the Unit Price column above	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AU OPTION	Pest Management in Schools FFP \$_____ (price per school/cafeteria, kitchen, dry storage and 5 classrooms or equivalent to be coordinated with the COR per month) x 10 schools/cafeteria, kitchen, dry storage and 5 classrooms or equivalent to be coordinated with the COR. = *_____ (*Insert this price in the Unit Price column above)	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	UNSCHEDULED PEST MANAGEMENT SERVICES FFP Contractor to provide all labor, personnel, equipment, supplies, materials, supervision and any other items necessary to provide unscheduled integrated pest management services at Fort Bragg, NC. This CLIN is an indefinite delivery CLIN and the quantities are estimates only. (See note 3,6)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA		14,461,557	Square Foot		

OPTION	GENERAL HOUSEHOLD PEST CONTROL FFP
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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB		193,557	Square Foot		

OPTION	TICK/FLEA CONTROL FFP
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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AC		7	Each		

OPTION	BEE CONTROL FFP
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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AD		40	Each		
OPTION	WASP/HORNET/YELLOW JACKET CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AE		150	Miles		
OPTION	MOSQUITO CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AF		1,568,521	Square Foot		
OPTION	RODENT CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AG		5	Each		
OPTION	RODENT PROOFING AT ENTRY POINT				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AH		16	Each		
OPTION	CONTROL OF VARIOUS LIVE ANIMALS				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AJ		3	Each		
OPTION	ODOR CONTROL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AK		10	Each		
OPTION	CARCASS REMOVAL AND DISPOSAL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AL		18	Each		
OPTION	BIRD AND NEST REMOVAL AND DISPOSAL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AM		871	Linear Foot		
OPTION	BIRD PROOFING				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AN		208	Each		
OPTION	LAWN AND ORNAMENTAL PEST CONTROL (PER TREE)				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AP		162	Each		
OPTION	LAWN AND ORNAMENTAL PEST CONTROL (PER BUSH)				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AQ		665,952	Square Foot		
OPTION	TURF PEST CONTROL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AR		440,000	Square Foot		
OPTION	HERBICIDE, VEGETATION CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AS		1,400	Linear Foot		
OPTION	HERBICIDE, 12" BAND SEASONAL VEGETATION CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AT		2,508	Linear Foot		
OPTION	TERMITE DRILLING AND TREATMENT FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AU		1,345	Square Foot		
OPTION	TERMITE TREATMENT, RODDING OR BROADCASTING FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AV		2,388	Linear Foot		
OPTION	TERMITE TREATMENT, TRENCHING FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AW		500	Each		
OPTION	BAITING OF FIRE ANT MOUNDS FFP (includes a three (3) foot perimeter around each mound) EACH = MOUND				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AX		100,000	Square Foot		
OPTION	TREATMENT OF PHARAOH ANTS FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AY		2,400	Acre		
OPTION	TREATMENT OF FIRE ANTS FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AZ		2,000	Square Foot		
OPTION	ANTROPOD, FOOD SERVICE AND WAREHOUSE FACILITIES FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BA OPTION	EMERGENCY CALLS WORK PERFORMED DURING NON- FFP DUTY HOURS - RESPONSE SHALL BE WITHIN TWO (2) HOURS OF NOTIFICATION BY COR.	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	SECOND OPTION - 1 APRIL 2005 THRU 31 MARCH 2006 FFP Contractor to provide all labor, personnel, equipment, supplies, materials, supervision and any other items necessary to Provide Integrated Pest Management Services at Fort Bragg, North Carolina. Performance shall be in strict compliance with all specifications, terms, conditions and provisions contained herein.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA OPTION	Pest Management in Dining Facilities FFP \$_____ (price per dining facility per month) x 30 facilities = \$_____ * *Insert this price in the Unit Price column above)	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB		12	Months		
OPTION	Pest Management in Food Courts				
	FFP				
	\$_____ (price per food court per month) x 4 facilities =				
	\$_____ * *Insert this price in the Unit Price column above)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC		12	Months		
OPTION	Pest Management in Club Facilities				
	FFP				
	\$_____ (price per club per month) x 4 facilities = \$_____*				
	*Insert this price in the Unit Price column above)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD		12	Months		
OPTION	Pest Management in Womack Army Medical Center FFP (WAMC), Nutrition Care Division				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AE		12	Months		
OPTION	Pest Management in Child Development Center (CDC) FFP \$_____ (price per CDC per month) x 4 centers = *_____ *Insert this price in the Unit Price column above				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AF		12	Months		
OPTION	Pest Management in Moon Hall, Building D-3601 FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AG		12	Months		
OPTION	Pest Management in Hardy Hall, Building D-3705 FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AH		12	Months		
OPTION	Pest Management in Main Post Exchange (PX) FFP Building 8-5050				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AJ		12	Months		
OPTION	Pest Management in Leal House, Building FFP 5-5047				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AK OPTION	Pest Management in Delmont House, Building FFP D-4215	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AL OPTION	Pest Management in North Post Commissary FFP (to include Warehouse Facility) Building 8-5467	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AM OPTION	Pest Management in South Post Exchange (PX FFP Building Z-3252)	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AN OPTION	Pest Management in South Post Commissary FFP Building Z-3252	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AP OPTION	Pest Management in MRE Warehouse FFP Building A-2530	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AQ OPTION	Pest Management in Parachute Facilities FFP \$_____ (price per facility per month) x 5 facilities = * _____ *Insert this price in the Unit Price column above	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AR OPTION	Pest Management in Ryder Golf Facility FFP Building 1-5625	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AS OPTION	Pest Management in Stryker Golf Facility FFP Building K-1320	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AT OPTION	Pest Management in Bowling Alley Facilities FFP \$_____ (price per facility per month) x 3 facilities = * _____ *Insert this price in the Unit Price column above	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AU OPTION	Pest Management in Schools FFP \$_____ (price per school/cafeteria, kitchen, dry storage and 5 classrooms or equivalent to be coordinated with the COR per month) x 10 schools/cafeteria, kitchen, dry storage and 5 classrooms or equivalent to be coordinated with the COR. = *_____ (*Insert this price in the Unit Price column above)	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	UNSCHEDULED PEST MANAGEMENT SERVICES FFP Contractor to provide all labor, personnel, equipment, supplies, materials, supervision and any other items necessary to provide unscheduled integrated pest management services at Fort Bragg, NC. This CLIN is an indefinite delivery CLIN and the quantities are estimates only. (See note 3,6)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA		14,461,557	Square Foot		
OPTION	GENERAL HOUSEHOLD PEST CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB		193,557	Square Foot		
OPTION	TICK/FLEA CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AC		7	Each		
OPTION	BEE CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AD		40	Each		
OPTION	WASP/HORNET/YELLOW JACKET CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AE		150	Miles		
OPTION	MOSQUITO CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AF		1,568,521	Square Foot		
OPTION	RODENT CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AG		5	Each		
OPTION	RODENT PROOFING AT ENTRY POINT				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AH		16	Each		
OPTION	CONTROL OF VARIOUS LIVE ANIMALS				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AJ		3	Each		
OPTION	ODOR CONTROL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AK		10	Each		
OPTION	CARCASS REMOVAL AND DISPOSAL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AL		18	Each		
OPTION	BIRD AND NEST REMOVAL AND DISPOSAL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AM		871	Linear Foot		
OPTION	BIRD PROOFING				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AN		208	Each		
OPTION	LAWN AND ORNAMENTAL PEST CONTROL (PER TREE)				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AP		162	Each		
OPTION	LAWN AND ORNAMENTAL PEST CONTROL (PER BUSH)				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AQ		665,952	Square Foot		
OPTION	TURF PEST CONTROL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AR		440,000	Square Foot		
OPTION	HERBICIDE, VEGETATION CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AS		1,400	Linear Foot		
OPTION	HERBICIDE, 12" BAND SEASONAL VEGETATION CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AT		2,508	Linear Foot		
OPTION	TERMITE DRILLING AND TREATMENT FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AU		1,345	Square Foot		
OPTION	TERMITE TREATMENT, RODDING OR BROADCASTING FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AV		2,388	Linear Foot		
OPTION	TERMITE TREATMENT, TRENCHING FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AW		500	Each		
OPTION	BAITING OF FIRE ANT MOUNDS FFP (includes a three (3) foot perimeter around each mound) EACH = MOUND				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AX		100,000	Square Foot		
OPTION	TREATMENT OF PHARAOH ANTS FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AY		2,400	Acre		
OPTION	TREATMENT OF FIRE ANTS FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AZ		2,000	Square Foot		
OPTION	ANTROPOD, FOOD SERVICE AND WAREHOUSE FACILITIES FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BA OPTION	EMERGENCY CALLS WORK PERFORMED DURING NON-FFP DUTY HOURS - RESPONSE SHALL BE WITHIN TWO (2) HOURS OF NOTIFICATION BY COR.	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	THIRD OPTION - 1 APRIL 2006 THRU 31 MARCH 2007 FFP Contractor to provide all labor, personnel, equipment, supplies, materials, supervision and any other items necessary to Provide Integrated Pest Management Services at Fort Bragg, North Carolina. Performance shall be in strict compliance with all specifications, terms, conditions and provisions contained herein.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AA OPTION	Pest Management in Dining Facilities FFP \$_____ (price per dining facility per month) x 30 facilities = \$_____ * *Insert this price in the Unit Price column above)	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AB		12	Months		
OPTION	Pest Management in Food Courts				
	FFP				
	\$_____ (price per food court per month) x 4 facilities =				
	\$_____ * *Insert this price in the Unit Price column above)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AC		12	Months		
OPTION	Pest Management in Club Facilities				
	FFP				
	\$_____ (price per club per month) x 4 facilities = \$_____ *				
	*Insert this price in the Unit Price column above)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AD		12	Months		
OPTION	Pest Management in Womack Army Medical Center FFP (WAMC), Nutrition Care Division				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AE		12	Months		
OPTION	Pest Management in Child Development Center (CDC) FFP \$_____ (price per CDC per month) x 4 centers = *_____ *Insert this price in the Unit Price column above				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AF		12	Months		
OPTION	Pest Management in Moon Hall, Building D-3601 FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AG		12	Months		
OPTION	Pest Management in Hardy Hall, Building D-3705 FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AH		12	Months		
OPTION	Pest Management in Main Post Exchange (PX) FFP Building 8-5050				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AJ		12	Months		
OPTION	Pest Management in Leal House, Building FFP 5-5047				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AK OPTION	Pest Management in Delmont House, Building FFP D-4215	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AL OPTION	Pest Management in North Post Commissary FFP (to include Warehouse Facility) Building 8-5467	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AM OPTION	Pest Management in South Post Exchange (PX FFP Building Z-3252)	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AN OPTION	Pest Management in South Post Commissary FFP Building Z-3252	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AP OPTION	Pest Management in MRE Warehouse FFP Building A-2530	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AQ OPTION	Pest Management in Parachute Facilities FFP \$_____ (price per facility per month) x 5 facilities = * _____ *Insert this price in the Unit Price column above	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AR OPTION	Pest Management in Ryder Golf Facility FFP Building 1-5625	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AS OPTION	Pest Management in Stryker Golf Facility FFP Building K-1320	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AT OPTION	Pest Management in Bowling Alley Facilities FFP \$_____ (price per facility per month) x 3 facilities = * _____ *Insert this price in the Unit Price column above	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AU OPTION	Pest Management in Schools FFP \$_____ (price per school/cafeteria, kitchen, dry storage and 5 classrooms or equivalent to be coordinated with the COR per month) x 10 schools/cafeteria, kitchen, dry storage and 5 classrooms or equivalent to be coordinated with the COR. = *_____ (*Insert this price in the Unit Price column above)	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002 OPTION	UNSCHEDULED PEST MANAGEMENT SERVICES FFP Contractor to provide all labor, personnel, equipment, supplies, materials, supervision and any other items necessary to provide unscheduled integrated pest management services at Fort Bragg, NC. This CLIN is an indefinite delivery CLIN and the quantities are estimates only. (See note 3,6)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AA		14,461,557	Square Foot		
OPTION	GENERAL HOUSEHOLD PEST CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AB		193,557	Square Foot		
OPTION	TICK/FLEA CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AC		7	Each		
OPTION	BEE CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AD		40	Each		
OPTION	WASP/HORNET/YELLOW JACKET CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AE		150	Miles		
OPTION	MOSQUITO CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AF		1,568,521	Square Foot		
OPTION	RODENT CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AG		5	Each		
OPTION	RODENT PROOFING AT ENTRY POINT				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AH		16	Each		
OPTION	CONTROL OF VARIOUS LIVE ANIMALS				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AJ		3	Each		
OPTION	ODOR CONTROL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AK		10	Each		
OPTION	CARCASS REMOVAL AND DISPOSAL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AL		18	Each		
OPTION	BIRD AND NEST REMOVAL AND DISPOSAL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AM		871	Linear Foot		
OPTION	BIRD PROOFING				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AN		208	Each		
OPTION	LAWN AND ORNAMENTAL PEST CONTROL (PER TREE)				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AP		162	Each		
OPTION	LAWN AND ORNAMENTAL PEST CONTROL (PER BUSH)				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AQ		665,952	Square Foot		
OPTION	TURF PEST CONTROL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AR		440,000	Square Foot		
OPTION	HERBICIDE, VEGETATION CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AS		1,400	Linear Foot		
OPTION	HERBICIDE, 12" BAND SEASONAL VEGETATION CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AT		2,508	Linear Foot		
OPTION	TERMITE DRILLING AND TREATMENT FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AU		1,345	Square Foot		
OPTION	TERMITE TREATMENT, RODDING OR BROADCASTING FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AV		2,388	Linear Foot		
OPTION	TERMITE TREATMENT, TRENCHING FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AW		500	Each		
OPTION	BAITING OF FIRE ANT MOUNDS FFP (includes a three (3) foot perimeter around each mound) EACH = MOUND				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AX		100,000	Square Foot		
OPTION	TREATMENT OF PHARAOH ANTS FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AY		2,400	Acre		
OPTION	TREATMENT OF FIRE ANTS FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AZ		2,000	Square Foot		
OPTION	ANTROPOD, FOOD SERVICE AND WAREHOUSE FACILITIES FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BA OPTION	EMERGENCY CALLS WORK PERFORMED DURING NON- FFP DUTY HOURS - RESPONSE SHALL BE WITHIN TWO (2) HOURS OF NOTIFICATION BY COR.	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	FOURTH OPTION - 1 APRIL 2007 FFP THRU 31 MARCH 2008. Contractor to provide all labor, personnel, equipment, supplies, materials, supervision and any other items necessary to Provide Integrated Pest Management Services at Fort Bragg, North Carolina. Performance shall be in strict compliance with all specifications, terms, conditions and provisions contained herein.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AA		12	Months		
OPTION	Pest Management in Dining Facilities				
	FFP				
	\$_____ (price per dining facility per month) x 30 facilities =				
	\$_____ * *Insert this price in the Unit Price column above)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AB		12	Months		
OPTION	Pest Management in Food Courts				
	FFP				
	\$_____ (price per food court per month) x 4 facilities =				
	\$_____ * *Insert this price in the Unit Price column above)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AC		12	Months		
OPTION	Pest Management in Club Facilities				
	FFP				
	\$_____ (price per club per month) x 4 facilities = \$_____ *				
	*Insert this price in the Unit Price column above)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AD		12	Months		
OPTION	Pest Management in Womack Army Medical Center FFP (WAMC), Nutrition Care Division				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AE		12	Months		
OPTION	Pest Management in Child Development Center (CDC) FFP \$_____ (price per CDC per month) x 4 centers = *_____ *Insert this price in the Unit Price column above				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AF		12	Months		
OPTION	Pest Management in Moon Hall, Building D-3601 FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AG OPTION	Pest Management in Hardy Hall, Building D-3705 FFP	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AH OPTION	Pest Management in Main Post Exchange (PX) FFP Building 8-5050	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AJ OPTION	Pest Management in Leal House, Building FFP 5-5047	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AK OPTION	Pest Management in Delmont House, Building FFP D-4215	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AL OPTION	Pest Management in North Post Commissary FFP (to include Warehouse Facility) Building 8-5467	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AM OPTION	Pest Management in South Post Exchange (PX FFP Building Z-3252)	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AN OPTION	Pest Management in South Post Commissary FFP Building Z-3252	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AP OPTION	Pest Management in MRE Warehouse FFP Building A-2530	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AQ OPTION	Pest Management in Parachute Facilities FFP \$_____ (price per facility per month) x 5 facilities = * _____ *Insert this price in the Unit Price column above	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AR OPTION	Pest Management in Ryder Golf Facility FFP Building 1-5625	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AS OPTION	Pest Management in Stryker Golf Facility FFP Building K-1320	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AT OPTION	Pest Management in Bowling Alley Facilities FFP \$_____ (price per facility per month) x 3 facilities = * _____ *Insert this price in the Unit Price column above	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AU OPTION	Pest Management in Schools FFP \$_____ (price per school/cafeteria, kitchen, dry storage and 5 classrooms or equivalent to be coordinated with the COR per month) x 10 schools/cafeteria, kitchen, dry storage and 5 classrooms or equivalent to be coordinated with the COR. = *_____ (*Insert this price in the Unit Price column above)	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002 OPTION	UNSCHEDULED PEST MANAGEMENT SERVICES FFP Contractor to provide all labor, personnel, equipment, supplies, materials, supervision and any other items necessary to provide unscheduled integrated pest management services at Fort Bragg, NC. This CLIN is an indefinite delivery CLIN and the quantities are estimates only. (See note 3,6)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AA		14,461,557	Square Foot		

OPTION GENERAL HOUSEHOLD PEST CONTROL
FFP

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AB		193,557	Square Foot		

OPTION TICK/FLEA CONTROL
FFP

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AC		7	Each		

OPTION BEE CONTROL
FFP

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AD		40	Each		
OPTION	WASP/HORNET/YELLOW JACKET CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AE		150	Miles		
OPTION	MOSQUITO CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AF		1,568,521	Square Foot		
OPTION	RODENT CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AG		5	Each		
OPTION	RODENT PROOFING AT ENTRY POINT				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AH		16	Each		
OPTION	CONTROL OF VARIOUS LIVE ANIMALS				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AJ		3	Each		
OPTION	ODOR CONTROL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AK		10	Each		
OPTION	CARCASS REMOVAL AND DISPOSAL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AL		18	Each		
OPTION	BIRD AND NEST REMOVAL AND DISPOSAL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AM		871	Linear Foot		
OPTION	BIRD PROOFING				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AN		208	Each		
OPTION	LAWN AND ORNAMENTAL PEST CONTROL (PER TREE)				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AP		162	Each		
OPTION	LAWN AND ORNAMENTAL PEST CONTROL (PER BUSH)				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AQ		665,952	Square Foot		
OPTION	TURF PEST CONTROL				
	FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AR		440,000	Square Foot		
OPTION	HERBICIDE, VEGETATION CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AS		1,400	Linear Foot		
OPTION	HERBICIDE, 12" BAND SEASONAL VEGETATION CONTROL FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AT		2,508	Linear Foot		
OPTION	TERMITE DRILLING AND TREATMENT FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AU		1,345	Square Foot		
OPTION	TERMITE TREATMENT, RODDING OR BROADCASTING FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AV		2,388	Linear Foot		
OPTION	TERMITE TREATMENT, TRENCHING FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AW		500	Each		
OPTION	BAITING OF FIRE ANT MOUNDS FFP (includes a three (3) foot perimeter around each mound) EACH = MOUND				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AX		100,000	Square Foot		
OPTION	TREATMENT OF PHARAOH ANTS FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AY		2,400	Acre		
OPTION	TREATMENT OF FIRE ANTS FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AZ		2,000	Square Foot		
OPTION	ANTROPOD, FOOD SERVICE AND WAREHOUSE FACILITIES FFP				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BA		50	Each		
OPTION	EMERGENCY CALLS WORK PERFORMED DURING NON-FFP DUTY HOURS - RESPONSE SHALL BE WITHIN TWO (2) HOURS OF NOTIFICATION BY COR.				

NET AMT

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	N/A	N/A	N/A	N/A
0001AB	N/A	N/A	N/A	N/A
0001AC	N/A	N/A	N/A	N/A
0001AD	N/A	N/A	N/A	N/A
0001AE	N/A	N/A	N/A	N/A
0001AF	N/A	N/A	N/A	N/A
0001AG	N/A	N/A	N/A	N/A
0001AH	N/A	N/A	N/A	N/A
0001AJ	N/A	N/A	N/A	N/A
0001AK	N/A	N/A	N/A	N/A
0001AL	N/A	N/A	N/A	N/A
0001AM	N/A	N/A	N/A	N/A
0001AN	N/A	N/A	N/A	N/A
0001AP	N/A	N/A	N/A	N/A
0001AQ	N/A	N/A	N/A	N/A
0001AR	N/A	N/A	N/A	N/A
0001AS	N/A	N/A	N/A	N/A
0001AT	N/A	N/A	N/A	N/A
0001AU	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0002AA	N/A	N/A	N/A	N/A
0002AB	N/A	N/A	N/A	N/A
0002AC	N/A	N/A	N/A	N/A
0002AD	N/A	N/A	N/A	N/A
0002AE	N/A	N/A	N/A	N/A
0002AF	N/A	N/A	N/A	N/A

0002AG	N/A	N/A	N/A	N/A
0002AH	N/A	N/A	N/A	N/A
0002AJ	N/A	N/A	N/A	N/A
0002AK	N/A	N/A	N/A	N/A
0002AL	N/A	N/A	N/A	N/A
0002AM	N/A	N/A	N/A	N/A
0002AN	N/A	N/A	N/A	N/A
0002AP	N/A	N/A	N/A	N/A
0002AQ	N/A	N/A	N/A	N/A
0002AR	N/A	N/A	N/A	N/A
0002AS	N/A	N/A	N/A	N/A
0002AT	N/A	N/A	N/A	N/A
0002AU	N/A	N/A	N/A	N/A
0002AV	N/A	N/A	N/A	N/A
0002AW	N/A	N/A	N/A	N/A
0002AX	N/A	N/A	N/A	N/A
0002AY	N/A	N/A	N/A	N/A
0002AZ	N/A	N/A	N/A	N/A
0002BA	N/A	N/A	N/A	N/A
1001	N/A	N/A	N/A	N/A
1001AA	N/A	N/A	N/A	N/A
1001AB	N/A	N/A	N/A	N/A
1001AC	N/A	N/A	N/A	N/A
1001AD	N/A	N/A	N/A	N/A
1001AE	N/A	N/A	N/A	N/A
1001AF	N/A	N/A	N/A	N/A
1001AG	N/A	N/A	N/A	N/A
1001AH	N/A	N/A	N/A	N/A
1001AJ	N/A	N/A	N/A	N/A
1001AK	N/A	N/A	N/A	N/A
1001AL	N/A	N/A	N/A	N/A
1001AM	N/A	N/A	N/A	N/A
1001AN	N/A	N/A	N/A	N/A
1001AP	N/A	N/A	N/A	N/A
1001AQ	N/A	N/A	N/A	N/A
1001AR	N/A	N/A	N/A	N/A
1001AS	N/A	N/A	N/A	N/A
1001AT	N/A	N/A	N/A	N/A
1001AU	N/A	N/A	N/A	N/A
1002	N/A	N/A	N/A	N/A
1002AA	N/A	N/A	N/A	N/A
1002AB	N/A	N/A	N/A	N/A
1002AC	N/A	N/A	N/A	N/A
1002AD	N/A	N/A	N/A	N/A
1002AE	N/A	N/A	N/A	N/A
1002AF	N/A	N/A	N/A	N/A
1002AG	N/A	N/A	N/A	N/A
1002AH	N/A	N/A	N/A	N/A
1002AJ	N/A	N/A	N/A	N/A
1002AK	N/A	N/A	N/A	N/A
1002AL	N/A	N/A	N/A	N/A
1002AM	N/A	N/A	N/A	N/A
1002AN	N/A	N/A	N/A	N/A

1002AP	N/A	N/A	N/A	N/A
1002AQ	N/A	N/A	N/A	N/A
1002AR	N/A	N/A	N/A	N/A
1002AS	N/A	N/A	N/A	N/A
1002AT	N/A	N/A	N/A	N/A
1002AU	N/A	N/A	N/A	N/A
1002AV	N/A	N/A	N/A	N/A
1002AW	N/A	N/A	N/A	N/A
1002AX	N/A	N/A	N/A	N/A
1002AY	N/A	N/A	N/A	N/A
1002AZ	N/A	N/A	N/A	N/A
1002BA	N/A	N/A	N/A	N/A
2001	N/A	N/A	N/A	N/A
2001AA	N/A	N/A	N/A	N/A
2001AB	N/A	N/A	N/A	N/A
2001AC	N/A	N/A	N/A	N/A
2001AD	N/A	N/A	N/A	N/A
2001AE	N/A	N/A	N/A	N/A
2001AF	N/A	N/A	N/A	N/A
2001AG	N/A	N/A	N/A	N/A
2001AH	N/A	N/A	N/A	N/A
2001AJ	N/A	N/A	N/A	N/A
2001AK	N/A	N/A	N/A	N/A
2001AL	N/A	N/A	N/A	N/A
2001AM	N/A	N/A	N/A	N/A
2001AN	N/A	N/A	N/A	N/A
2001AP	N/A	N/A	N/A	N/A
2001AQ	N/A	N/A	N/A	N/A
2001AR	N/A	N/A	N/A	N/A
2001AS	N/A	N/A	N/A	N/A
2001AT	N/A	N/A	N/A	N/A
2001AU	N/A	N/A	N/A	N/A
2002	N/A	N/A	N/A	N/A
2002AA	N/A	N/A	N/A	N/A
2002AB	N/A	N/A	N/A	N/A
2002AC	N/A	N/A	N/A	N/A
2002AD	N/A	N/A	N/A	N/A
2002AE	N/A	N/A	N/A	N/A
2002AF	N/A	N/A	N/A	N/A
2002AG	N/A	N/A	N/A	N/A
2002AH	N/A	N/A	N/A	N/A
2002AJ	N/A	N/A	N/A	N/A
2002AK	N/A	N/A	N/A	N/A
2002AL	N/A	N/A	N/A	N/A
2002AM	N/A	N/A	N/A	N/A
2002AN	N/A	N/A	N/A	N/A
2002AP	N/A	N/A	N/A	N/A
2002AQ	N/A	N/A	N/A	N/A
2002AR	N/A	N/A	N/A	N/A
2002AS	N/A	N/A	N/A	N/A
2002AT	N/A	N/A	N/A	N/A
2002AU	N/A	N/A	N/A	N/A
2002AV	N/A	N/A	N/A	N/A

2002AW	N/A	N/A	N/A
2002AX	N/A	N/A	N/A
2002AY	N/A	N/A	N/A
2002AZ	N/A	N/A	N/A
2002BA	N/A	N/A	N/A
3001	N/A	N/A	N/A
3001AA	N/A	N/A	N/A
3001AB	N/A	N/A	N/A
3001AC	N/A	N/A	N/A
3001AD	N/A	N/A	N/A
3001AE	N/A	N/A	N/A
3001AF	N/A	N/A	N/A
3001AG	N/A	N/A	N/A
3001AH	N/A	N/A	N/A
3001AJ	N/A	N/A	N/A
3001AK	N/A	N/A	N/A
3001AL	N/A	N/A	N/A
3001AM	N/A	N/A	N/A
3001AN	N/A	N/A	N/A
3001AP	N/A	N/A	N/A
3001AQ	N/A	N/A	N/A
3001AR	N/A	N/A	N/A
3001AS	N/A	N/A	N/A
3001AT	N/A	N/A	N/A
3001AU	N/A	N/A	N/A
3002	N/A	N/A	N/A
3002AA	N/A	N/A	N/A
3002AB	N/A	N/A	N/A
3002AC	N/A	N/A	N/A
3002AD	N/A	N/A	N/A
3002AE	N/A	N/A	N/A
3002AF	N/A	N/A	N/A
3002AG	N/A	N/A	N/A
3002AH	N/A	N/A	N/A
3002AJ	N/A	N/A	N/A
3002AK	N/A	N/A	N/A
3002AL	N/A	N/A	N/A
3002AM	N/A	N/A	N/A
3002AN	N/A	N/A	N/A
3002AP	N/A	N/A	N/A
3002AQ	N/A	N/A	N/A
3002AR	N/A	N/A	N/A
3002AS	N/A	N/A	N/A
3002AT	N/A	N/A	N/A
3002AU	N/A	N/A	N/A
3002AV	N/A	N/A	N/A
3002AW	N/A	N/A	N/A
3002AX	N/A	N/A	N/A
3002AY	N/A	N/A	N/A
3002AZ	N/A	N/A	N/A
3002BA	N/A	N/A	N/A
4001	N/A	N/A	N/A
4001AA	N/A	N/A	N/A

4001AB	N/A	N/A	N/A	N/A
4001AC	N/A	N/A	N/A	N/A
4001AD	N/A	N/A	N/A	N/A
4001AE	N/A	N/A	N/A	N/A
4001AF	N/A	N/A	N/A	N/A
4001AG	N/A	N/A	N/A	N/A
4001AH	N/A	N/A	N/A	N/A
4001AJ	N/A	N/A	N/A	N/A
4001AK	N/A	N/A	N/A	N/A
4001AL	N/A	N/A	N/A	N/A
4001AM	N/A	N/A	N/A	N/A
4001AN	N/A	N/A	N/A	N/A
4001AP	N/A	N/A	N/A	N/A
4001AQ	N/A	N/A	N/A	N/A
4001AR	N/A	N/A	N/A	N/A
4001AS	N/A	N/A	N/A	N/A
4001AT	N/A	N/A	N/A	N/A
4001AU	N/A	N/A	N/A	N/A
4002	N/A	N/A	N/A	N/A
4002AA	N/A	N/A	N/A	N/A
4002AB	N/A	N/A	N/A	N/A
4002AC	N/A	N/A	N/A	N/A
4002AD	N/A	N/A	N/A	N/A
4002AE	N/A	N/A	N/A	N/A
4002AF	N/A	N/A	N/A	N/A
4002AG	N/A	N/A	N/A	N/A
4002AH	N/A	N/A	N/A	N/A
4002AJ	N/A	N/A	N/A	N/A
4002AK	N/A	N/A	N/A	N/A
4002AL	N/A	N/A	N/A	N/A
4002AM	N/A	N/A	N/A	N/A
4002AN	N/A	N/A	N/A	N/A
4002AP	N/A	N/A	N/A	N/A
4002AQ	N/A	N/A	N/A	N/A
4002AR	N/A	N/A	N/A	N/A
4002AS	N/A	N/A	N/A	N/A
4002AT	N/A	N/A	N/A	N/A
4002AU	N/A	N/A	N/A	N/A
4002AV	N/A	N/A	N/A	N/A
4002AW	N/A	N/A	N/A	N/A
4002AX	N/A	N/A	N/A	N/A
4002AY	N/A	N/A	N/A	N/A
4002AZ	N/A	N/A	N/A	N/A
4002BA	N/A	N/A	N/A	N/A

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001			PWBC CONTRACT SERVICES BRANCH DEBORAH TURNER BLDG 3-1137 REILLY STREET FORT BRAGG NC 28310-5000 (910) 396-6455 FOB: Destination	W36B5K
0001AA	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AB	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AC	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AD	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AE	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AF	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AG	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AH	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AJ	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AK	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AL	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AM	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AN	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AP	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AQ	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K

0001AR	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AS	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AT	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0001AU	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002			(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AA	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AB	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AC	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AD	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AE	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AF	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AG	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AH	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AJ	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AK	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AL	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AM	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AN	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K

0002AP	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AQ	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AR	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AS	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AT	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AU	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AV	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AW	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AX	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AY	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002AZ	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
0002BA	POP 01-APR-2003 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001			(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AA	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AB	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AC	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AD	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K

1001AE	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AF	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AG	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AH	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AJ	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AK	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AL	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AM	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AN	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AP	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AQ	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AR	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AS	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AT	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1001AU	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002			(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AA	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AB	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K

1002AC	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AD	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AE	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AF	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AG	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AH	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AJ	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AK	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AL	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AM	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AN	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AP	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AQ	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AR	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AS	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AT	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AU	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K

1002AV	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AW	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AX	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AY	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002AZ	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
1002BA	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001			(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AA	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AB	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AC	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AD	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AE	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AF	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AG	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AH	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AJ	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AK	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AL	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K

2001AM	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AN	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AP	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AQ	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AR	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AS	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AT	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2001AU	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002			(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AA	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AB	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AC	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AD	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AE	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AF	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AG	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AH	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K

2002AJ	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AK	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AL	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AM	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AN	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AP	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AQ	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AR	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AS	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AT	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AU	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AV	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AW	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AX	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AY	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002AZ	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
2002BA	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001			(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K

3001AA	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AB	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AC	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AD	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AE	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AF	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AG	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AH	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AJ	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AK	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AL	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AM	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AN	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AP	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AQ	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AR	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AS	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K

3001AT	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3001AU	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002			(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AA	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AB	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AC	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AD	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AE	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AF	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AG	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AH	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AJ	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AK	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AL	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AM	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AN	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AP	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AQ	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K

3002AR	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AS	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AT	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AU	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AV	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AW	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AX	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AY	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002AZ	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
3002BA	POP 01-APR-2006 TO 31-MAR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001			(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AA	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AB	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AC	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AD	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AE	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AF	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K

4001AG	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AH	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AJ	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AK	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AL	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AM	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AN	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AP	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AQ	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AR	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AS	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AT	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4001AU	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002			(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AA	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AB	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AC	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AD	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K

4002AE	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AF	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AG	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AH	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AJ	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AK	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AL	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AM	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AN	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AP	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AQ	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AR	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AS	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AT	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AU	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AV	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AW	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K

4002AX	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AY	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002AZ	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K
4002BA	POP 01-APR-2007 TO 31-MAR-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W36B5K

CLAUSES INCORPORATED BY REFERENCE

52.000-4004	Federal Holidays	JAN 2000
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.212-1	Instructions to Offerors--Commercial Items	OCT 2000
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2002
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-17	Interest	JUN 1996
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.242-13	Bankruptcy	JUL 1995
252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	NOV 2001
252.225-7012	Preference For Certain Domestic Commodities	APR 2002
252.225-7031	Secondary Arab Boycott Of Israel	JUN 1992

CLAUSES INCORPORATED BY FULL TEXT

52.000-4000 ALTERNATE DISPUTES RESOLUTION (ADR) (DEC 1995) (CIL 96-10)

(a) In furtherance of Federal policy and the Administrative Dispute Resolution Act of 1990, ADR Act, Pub. L. 101-552, the Contracting Officer will try to resolve all post-award acquisition issues in controversy by mutual agreement of the parties.

(b) Interested parties are encouraged to use alternative dispute resolution procedures to the maximum extent practicable in accordance with the authority and the requirements of the ADR Act.

(c) The interested parties desiring to submit their disputes for resolution under ADR procedures shall submit a written request to the Director of Contracting of the installation involved in the acquisition. The request shall include requester's name, address, and telephone number, including FAX number, the event or action involved, including a detailed statement of all factual grounds for the dispute, a request for ruling and a request for relief. All requests must be signed by an authorized representative of the interested party.

(End of clause)

52.000-4005 I INVOICES/PAYMENT (MAR 2000)

- a. Invoices: The Contractor shall submit monthly original invoices to Public Works Business Center, ATTN: Contract Services Branch, Fort Bragg, North Carolina 28310. One additional copy shall be furnished to the Fort Bragg Directorate of Contracting, ATTN: SFCA-SR-BR, Building 1-1333, Armistead & Macomb Street, Fort Bragg, North Carolina 28310-5000. Invoice shall be prepared, dated and mailed on a monthly basis for each delivery order after completion of services. Invoices not prepared in accordance with the above may be rejected by the Government.
- b. Payment will be made by:

 Defense Finance & Accounting Services (DFAS) (Electronic Funds Transfer (EFT))
 DFAS
 ATTN: DFAS RO/FPB
 325 Brooks Road
 Rome, New York 13441-4511
 (Customer Service: 800-553-0527)
- c. Accounting and Appropriation Data:
 CLINs 0001AA through 0002BA: Funds will be certified on each individual delivery order.
 - CLIN 0001 will funded at the time of contract award.
 - CLIN 0002 will funded on each individual delivery order.
- d. Contract Administration Date:
 - (1) The contract will be administered by the Directorate of Contracting (DOC), ATTN: SFCA-SR-BR, Building 1-1333, Armistead & Macomb Streets, Fort Bragg, North Carolina, 28310-5000, telephone number: (910) 396-4362, facsimile number (910) 396-5603.
 - (2) The Contracting Officer, or his duly authorized successor, is authorized to take action on behalf of the Government which results in changes in the terms of the contract, including deviations from specifications, details and delivery schedules.

(End of clause)

52.000-4012 INSURANCE REQUIREMENTS (JUN 1999)

The following kinds and minimum amounts of insurance are required in accordance with FAR clause 52.228-5 entitled, "Insurance--Work on a Government Installation."

KIND:	AMOUNT:
Workmen's Compensation and Occupational Disease Insurance	Amount required by the State in which this contract is performed

Employer's Liability Insurance	\$100,000
Comprehensive General Liability Insurance for Bodily Injury	\$500,000 per occurrence
Comprehensive Automobile Liability	\$200,000 per person
	\$500,000 per occurrence for Bodily Injury and
	\$20,000 per occurrence for Property Damage
	(End of Clause)

52.000-4023 PREAWARD DATA (FEB 1999)

The Government reserves the right, prior to making an award, to conduct a preaward survey of the prospective contractors in order to determine that the contractors can meet the minimum standards for responsible contractors as defined in Federal Acquisition Regulation (FAR) 9.106. The preaward survey may include, but will not necessarily be limited to, the following factors:

- (1) Financial resources such as sufficient working capital to permit performance under the contract for a period of sixty (60) days after the effective date of the contract before reimbursement by the Government;
- (2) Ability to comply with required schedules;
- (3) Past record of integrity;
- (4) Past record of performance; and
- (5) Ability to meet other qualifications and eligibility requirements to receive an award of a contract.
- (6) An on-site inspection may be conducted of the facility of the apparent successful bidder (s) offeror(s) prior to contract award for specifications compliance.

A preaward survey may be conducted in order to determine contractor responsibility. Please provide three (3) performance references and one (1) financial reference in the spaces provided below. The performance references can consist of companies for which you have recently performed work. References must be of comparable magnitude and similar in nature to the work required under this solicitation. The financial reference should be your financial institution.

Three Performance References:

Name: _____
 Address: _____
 Point of Contact: _____
 Phone: _____
 Contract Number: _____
 Amount: _____
 Description: _____

Name: _____

Address: _____
Point of Contact: _____
Phone: _____
Contract Number: _____
Amount: _____
Description: _____

—
Name: _____
Address: _____
Point of Contact: _____
Phone: _____
Contract Number: _____
Amount: _____ Description: _____

—
Financial Reference:

Name: _____
Address: _____
Point of Contact: _____
Phone: _____
Account Number: _____

(End of Clause)

52.000-4031

COMMERCIAL ITEMS (JUN 1999)

ADDENDUM TO FAR 52.212-1

INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS

REFERENCE CLAUSE 52.212-1(c), TITLED "PERIOD FOR ACCEPTANCE OF OFFERS". THIS PARAGRAPH IS CHANGED TO READ AS FOLLOWS:

"The offeror agrees to hold the prices in its offer for sixty (60) days from the date specified for receipt of offers".

(End of Clause)

52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

(1) TECHNICAL CAPABILITY

(2) PAST PERFORMANCE

(3) PRICE

Offerors' proposals will be evaluated first under Factor (1) above, which represents MINIMUM acceptable criteria. Under this factor, services offered will be determined to be technically acceptable or technically unacceptable. Failure to meet the minimum criteria for this factor will render the offer to be technically unacceptable and will not be considered for award. Offers will then be evaluated under factor (2) and (3).

Award will be made to the responsible offeror with acceptable past performance submitting the lowest priced, technically acceptable offer for the total amount of CLINs 0001AA thru 4002BA, in keeping with all of the evaluation factors stated below.

(b) PROPOSAL FORMAT

- (1) The proposal preparation instructions contained in this section are designed to assist offerors in preparing a complete written response that provides the Government with a full understanding of their approach to accomplish all work required.
- (2) All offerors are required to submit a complete proposal that responds to all requirements of the solicitation.
- (3) The offeror shall submit the following information:
 - (1) PART I: Original and one copy of the completed signed proposal with proposed prices set forth in the Schedule of Pricing as described in Paragraph (c)(3) below.
 - (2) PART II: Original and four copies of Technical Capability Proposal as described in Paragraph (c)(4) below.
 - (3) PART III: Original and one copy of the Past Performance Record as described in Paragraph (c)(5) below.

(c) PROPOSAL CONTENT

(1) Each proposal shall enable the Government evaluating personnel to make a thorough evaluation and arrive at a sound determination as to whether or not the proposal will meet the requirements of the Government. The proposal shall be clear, concise, and include adequate detail for effective evaluation. The proposal shall not simply rephrase or restate the Government's requirement, but rather provide convincing rationale to address how the offeror intends to meet the requirements of the solicitation. The proposal shall contain sufficient information to enable the Government to fully evaluate and determine the Offeror's capability to comply with the requirements identified in the solicitation. The Government will evaluate proposals based on the information presented in the Offeror's proposal only.

(2) Proposals shall be neat, indexed (cross-indexed as appropriate) and logically assembled, and shall not contain irrelevant material. The proposal shall be organized to address the requirements described in

Technical Exhibit 1, Performance Work Statement, and in the manner set forth in above and FAR Clause 52.212-1 INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS, Subparagraph (b)(4).

(3) **Part I, Executed Request For Proposal.** Include signed Standard Form (SF) 1449, Solicitation/Contract/Order for Commercial Items with acknowledgement of all Amendments, if applicable, Representations and Certifications and Other Statements of Offerors, with all applicable completed fill-ins (52.212-3) and original signatures. Offeror shall include their proposed prices in the schedule provided in the solicitation.

(4) **Part II, Technical Capability Proposal.** The below sub-factors are specific areas that must be addressed within the Technical Capability proposal. In responding to these Sub-factors, the Offeror shall provide sufficient data to demonstrate an understanding of and capability to perform all aspects of this requirement. In addition to discussion of each sub-factor, the Offeror shall provide whatever other narrative or supporting material (matrix, charts or other graphics) are considered necessary for the Government to fully understand the proposal. At a minimum the technical proposal shall clearly provide the following:

(a) Subfactor 1: Licenses and Certifications

Contractor shall submit copies of all required licenses and certifications (See Technical Exhibit (TE) 1, Section 1) for:

- (i) Contractor (See TE-1, Section 1.1)
- (ii) Contract Manager (See TE-1, Section 1.3.1)
- (iii) Alternate Contract Manager (See TE-1, Section 1.3.2)
- (iv) All proposed personnel performing pest control work under this requirement (See TE-1, Section 1.3.4.2.2)

(b) Subfactor 2: Resources

- (i) Contractor shall describe proposed resources (vehicles, equipment, supplies, etc.) to support this requirement
- (ii) Contractor shall provide resumes of proposed Contract Manager and Alternate Contract Manager that meets all minimum required qualifications (See TE1, Section 1.3.1. and 1.3.2. for minimum required qualifications)

(c) Subfactor 3: Quality Control Program

The offeror's quality control program shall be in the form of the Quality Control Plan identified in Section 1.5. of the Performance Work Statement (TE-1) and shall address a complete and comprehensive quality control system to support the following:

- (i) The methods of identifying and preventing defects in the quality of service performed before the level of performance becomes unacceptable.

(ii) Reports and records of inspections to be conducted by the Contractor and necessary corrective action to be taken should be described. Corrective actions include deficiency identification, control, and continuous improvement.

(iii) Program shall include methods the offeror proposes to pinpoint problems or deficiencies in performance of the functions of the solicitation. Short term corrections and long term process improvements should be discussed.

(d) Subfactor 4: Environmental Objectives

The offeror shall describe their policies and procedures to support the Government's program for providing integrated pest management and improving the quality of the environment through pollution control, energy conservation, waste reduction, and maximum practicable recovered material content as it applies to pest control management. Offeror shall describe their processes required for the abatement and prevention of pollution during and as the result of operations for integrated pest management services. For the purposes of this factor, environmental pollution is defined as the presence of chemical, physical, or biological elements or agents which adversely affect human health or welfare. The control and prevention of environmental pollution requires consideration of impacts upon air, water, land, archeological sites, biological species/habitat and noise control, solid waste management, resources conservation to include management of hazardous or toxic materials, and management of radioactive materials as well as other pollutants.

(5) Part III, Past Performance Record. Offeror's Past Proposal shall begin with an Executive Summary discussing information regarding the Offeror's overall experience to include awards received as well as other indicators of successful, quality performance. Offeror's shall provide Past Performance Records for at least three (3) contracts Offeror is currently performing, or has recently completed, (especially within the past three years) that are relevant in terms of size, scope, and complexity to demonstrate ability to perform the proposed requirement. Contracts may include those with Federal, State and local Government as well as private companies. Offeror shall use the Past Performance Record format provided as Attachment 4 of the solicitation when submitting their past performance information. A separate record will be provided for each effort referenced. Offerors are responsible for the accuracy and completeness of the information provided, and advised that failure to comply with the instructions regarding format and content may result in no further consideration/evaluation of their proposal for this requirement. Past performance information will be gathered and evaluated using the information provided in the Past Performance Records, however, independent data may also be utilized by the Contracting Officer for this evaluation.

(d) EVALUATION OF PROPOSAL

(1) TECHNICAL CAPABILITY – Factor (1)

Technical Capability will be assessed by evaluating technical information submitted in response to FAR Clause 52.212-1, INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS, Subparagraph (b)(4), which is incorporated by reference in this solicitation. Offerors' technical information will be used to determine whether the items proposed meet the Performance Work Statement included in this solicitation. Services offered, as provided in Offerors' technical capability proposal, will be evaluated and determined to be either "Technically Acceptable" or "Technically Unacceptable". Offers that

are determined “Technically Unacceptable” in any of the subfactors set forth below will not be considered further for award. Offeror shall submit written data to support their understanding of the requirement and the proposed means of fulfilling the requirement.

Subfactor 1: Licenses and Certifications

Subfactor 2: Resources

Subfactor 3: Quality Control Program

Subfactor 4: Environmental Objectives

(2) PAST PERFORMANCE - Factor (2)

A subjective past performance evaluation will be used by the Government to assess Performance Risk of the Offeror. The currency and relevance of the past performance information, source of the information, context of the data, and general trends in contractor’s performance shall be considered. The Government will assess Performance Risk as either “Acceptable” or “Unacceptable” through evaluation of Past Performance on the basis of the Offeror’s specific experience and performance record in providing relevant services, particularly recent performance which is consistent with the size, scope and complexity of this solicitation. The Government will use information/references provided in the Offeror’s proposal, and may use information it obtains through research or other sources, to evaluate this factor.

In the case of an Offeror without a record of relevant past performance or for whom information on past performance is not available, the Offeror may not be evaluated favorably or unfavorably on past performance.

(3) PRICE – Factor (3) – Prices will be evaluated using price analysis techniques for the total price of the base year and four one-year options. Price will be evaluated in accordance with FAR 15.404-1.

(e) OPTIONS - The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(f) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer’s specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (MAY 2002)

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process of penalties.

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern--

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of its stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

___ TIN:-----

___ TIN has been applied for.

___ TIN is not required because:

___ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

Offeror is an agency or instrumentality of a foreign government;

___ Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

___ Sole proprietorship;

___ Partnership;

___ Corporate entity (not tax-exempt);

___ Corporate entity (tax-exempt);

___ Government entity (Federal, State, or local);

___ Foreign government;

___ International organization per 26 CFR 1.6049-4;

___ Other-----

(5) Common parent.

___ Offeror is not owned or controlled by a common parent;

___ Name and TIN of common parent:

Name-----

TIN-----

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it () is, () is not a small business concern.

(2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, () is not a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, a women-owned business concern.

(7) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it () is, () is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).) Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Average Annual

Number of Employees Gross Revenues

___ 50 or fewer ___ \$1 million or less

___ 51 - 100 ___ \$1,000,001 - \$2 million

___ 101 - 250 ___ \$2,000,001 - \$3.5 million

___ 251 - 500 ___ \$3,500,001 - \$5 million

___ 501 - 750 ___ \$5,000,001 - \$10 million

___ 751 - 1,000 ___ \$10,000,001 - \$17 million

___ Over 1,000 ___ Over \$17 million

(9) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns or FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.)

(i) General. The offeror represents that either--

(A) It () is, () is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It () has, () has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and

that the representation in paragraph (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. (The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.)

(10) HUBZone small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It () is, () is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating on the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It () has, () has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation; and

(ii) It () has, () has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It () has developed and has on file, () has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It () has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act--Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product as defined in the clause of this solicitation entitled ``Buy American Act--Balance of Payments Program--Supplies" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

(2) Foreign End Products:

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act--North American Free Trade Agreement--Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product as defined in the clause of this solicitation entitled ``Buy American Act--North American Free Trade Agreement--Israeli Trade Act" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States.

(ii) The offeror certifies that the following supplies are NAFTA country end products or Israeli end products as defined in the clause of this solicitation entitled ``Buy American Act--North American Free Trade Agreement--Israeli Trade Act":

NAFTA Country or Israeli End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled ``Buy American Act--North American Free Trade Agreement--Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) (2) Buy American Act--North American Free Trade Agreements--Israeli Trade Act Certificate, Alternate I (May 2002). If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act":

Canadian End Products:

Line Item No.

(List as necessary)

(3) Buy American Act--North American Free Trade Agreements--Israeli Trade Act Certificate, Alternate II (May 2002). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act":

Canadian or Israeli End Products:

Line Item No.

Country of Origin

(List as necessary)

(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made, designated country, Caribbean Basin country, or NAFTA country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products.

Other End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items subject to the Trade Agreements Act, the Government will evaluate offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(1) ☐ Are, ☐ are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) ☐ Have, ☐ have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(3) ☐ Are, ☐ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed end products.

Listed End Product

Listed Countries of Origin

(2) Certification. (If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.)

☐ (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

☐ (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

(1) 52.222-3, Convict Labor (E.O. 11755).

(2) 52.233-3, Protest after Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

XX (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

NA (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).

XX (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

NA(4) (i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

NA(ii) Alternate I to 52.219-5.

NA (iii) Alternate II to 52.219-5.

XX (5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).

XX (6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

NA(7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

NA(8)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

NA(ii) Alternate I of 52.219-23.

NA(9) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

NA(10) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

XX (11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

XX (12) 52.222-26, Equal Opportunity (E.O. 11246).

XX (13) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212).

XX (14) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

XX (15) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212).

XX(16) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (E.O. 13126).

NA(17)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).

NA (ii) Alternate I of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

NA(18) 52.225-1, Buy American Act--Balance of Payments Program--Supplies (41 U.S.C. 10a-10d).

NA(19)(i) 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).

NA (ii) Alternate I of 52.225-3.

NA (iii) Alternate II of 52.225-3.

NA(20) 52.225-5, Trade Agreements (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

NA(21) 52.225-13, Restriction on Certain Foreign Purchases (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).

NA(22) 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).

NA(23) 52.225-16, Sanctioned European Union Country Services (E.O.12849).

XX(24) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).

NA(25) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).

NA(26) 52.232-36, Payment by Third Party (31 U.S.C. 3332).

NA (27) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

NA (28) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

XX (1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et. seq.).

XX (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et. seq.).
Pest Controller (WG7) \$13.42

XX (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C.206 and 41 U.S.C. 351, et seq.).

NA (4) 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

NA(5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212);

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);

(4) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (46 U.S.C. 1241)(flow down not required for subcontracts awarded beginning May 1, 1996)., and

(5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).

(End of clause)

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Firm Fixed Price/Fixed Price Requirements Type contract resulting from this solicitation.

(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 1 APRIL 2003 through 31 MARCH 2004.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than **\$10.00**, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of **\$300,000.00**;

(2) Any order for a combination of items in excess of **\$800,000.00**; or

(3) A series of orders from the same ordering office within **three (3)** days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within **five (5)** days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after **31 MARCH 2004**.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the

Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within anytime prior to the expiration of the contract.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within anytime prior to expiration of the contract, provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least sixty (60) days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed ~~sixty-~~
six (66) months

(End of clause)

52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)

(a) "Hazardous material", as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material	Identification No.
(If none, insert "None")	

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure

to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to--

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of clause)

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

“WARNING: Contains (or manufactured with, if applicable), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.”-----

The Contractor shall insert the name of the substance(s).

(End of clause)

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 30 September 2003. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 30 September 2003, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.233-2 SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Mrs. Karen S. Rainville, Contracting Officer, Installation Business Office-Contracting, Building 1-1333, Corner of Armstead and Macomb Streets, Fort Bragg, North Carolina 28310-5000.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.237-1 SITE VISIT (APR 1984)

(a) Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(End of clause)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>

<http://farsite.hill.af.mil>

<http://www.dtic/mil/dfars>

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>

<http://farsite.hill.af.mil>

<http://www.dtic/mil/dfars>

252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS- COMMERCIAL ITEMS. (NOV 1995)

(a) Definitions.

As used in this clause-

(1) Foreign person means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) United States person is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) Certification.

By submitting this offer, the Offeror, if a foreign person, company or entity, certifies that it -

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407(a) prohibits a United States person from taking.

(c) Representation of Extent of Transportation by Sea. (This representation does not apply to solicitations for the direct purchase of ocean transportation services).

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) Representation.

The Offeror represents that it-

___Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

___Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea Clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (APR 2002)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

XX 52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

XX 252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

NA 252.206-7000 Domestic Source Restriction (DEC 1991) (10 U.S.C. 2304)

XX 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

NA 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

XX 252.225-7001 Buy American Act and Balance of Payment Program (MAR 1998) (41 U.S.C. 10a-10d, E.O. 10582).

NA 252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (SEP 2001) (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).

XX 252.225-7012 Preference for Certain Domestic Commodities (APR 2002) (10 U.S.C. 2533a).

NA 252.225-7014 Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2533a).

NA 252.225-7015 Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2533a).

NA 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (DEC 2000) (NA Alternate I) (DEC 2000) (Section 8064 of Pub. L. 106-259).

NA 252.225-7021 Trade Agreements (SEP 2001) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

NA 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (22 U.S.C. 2779).

NA 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C. 2755).

NA 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)(3)).

NA 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (MAR 1998) (NA Alternate I) (SEP 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

NA 252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

NA 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

XX 252.243-7002 Certification of Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

XX 252.247-7023 Transportation of Supplies by Sea (MAR 2000) (NA Alternate I) (MAR 2000) (NA Alternate II) (MAR 2000) (10 U.S.C. 2631).

XX 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).

252.247-7023 Transportation of Supplies by Sea (10 U.S.C. 2631). 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

252.242-7000 POSTAWARD CONFERENCE (DEC 1991)

The Contractor agrees to attend any postaward conference convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation subpart 42.5.

(End of clause)

252.999-0000

CONTRACT REQUIREMENT

252.999-0000 TECHNICAL EXHIBITS AND ATTACHMENTS – SF 1449 (JUN 2001)

TECHNICAL EXHIBITS AND ATTACHMENTS

TECHNICAL EXHIBIT 1 – DESCRIPTION/SPECS/WORK STATEMENT

TECHNICAL EXHIBIT 2 – WORKLOAD INFORMATION INTEGRATED PEST MANAGEMENT FOR
MONTHLY CLINS

TECHNICAL EXHIBIT 3 – PEST MANAGEMENT SERVICE ORDERS FOR MONTHLY & UNSCHEDULED
SERVICES

TECHNICAL EXHIBIT 4 – UNSCHEDULED ACTUAL USAGE

TECHNICAL EXHIBIT 5 – REQUIRED RECORDS AND REPORTS

TECHNICAL EXHIBIT 6 – PERFORMANCE WORK SURVEILLANCE CHART

TECHNICAL EXHIBIT 7 – SERVICE ORDER FORM

TECHNICAL EXHIBIT 8 – WAGE DETERMINATION NO: 1994-2393 REVISION NO: 23

ATTACHMENT 1 - QUALITY ASSURANCE SURVEILLANCE PLAN FOR INTEGRATED PEST

	MANAGEMENT
ATTACHMENT 2	- PERFORMANCE REQUIREMENT SUMMARY
ATTACHMENT 3	- SITE VISIT ON SOLICITATION DAKF40-02-R-0024
ATTACHMENT 4	- PAST PERFORMANCE RECORD

TECHNICAL EXHIBIT 1

DESCRIPTION/SPECS/WORK STATEMENT

1. GENERAL

1.1 SCOPE OF WORK. The Contractor shall provide all personnel, management, materials, tools, supplies, transportation, supervision, general and specialized equipment and clothing required to perform integrated pest management techniques in accordance with contract requirements. Work includes the performance of nuisance, structural, mosquito, filth fly, turf and ornamental, weed, and other miscellaneous pest control services. The Contractor shall possess licenses issued by the State of North Carolina in Category 3 – Ornamental and Turf Pest Control and Category 8-Public Health Pest Control, and Category 7 – Industrial, Institutional, Structural and Health related Pest (include P-Household Pest and W-Wood-Destroying). Copies of these licenses shall be submitted with the Contractor's proposal and shall be maintained current thereafter.

1.2. BACKGROUND INFORMATION. Pest and weed (vegetation) control services shall be provided on Fort Bragg, Postwide, excluding Family Housing Areas and other areas under contract to receive general grounds maintenance services. Services shall be obtained through a combination of firm fixed-price and indefinite quantity line items.

1.2.1 The workload information for fixed priced monthly CLINs is listed in Technical Exhibit 2, Workload Information.

1.2.2. Historical service order request data for both monthly and unscheduled CLINs is listed in Technical Exhibit 3, Pest Management Service Orders for Monthly and Unscheduled Services.

1.2.3. Historical actual usage data for unscheduled CLINs is provided in Technical Exhibit 4.

1.3. PERSONNEL.

1.3.1. Contract Manager.

1.3.1.1 The Contractor shall provide a Contract Manager who shall be responsible for the overall management, coordination and performance of the work under this contract. The name of this person shall be designated in writing to the Contracting Officer with the Contractor's proposal.

1.3.1.2. The Contract Manager shall be fully qualified in the management and coordination of integrated pest management techniques. The Contract Manager shall have a minimum of four (4) years of experience in the supervision of pest control services and shall be certified in the state of North Carolina. Evidence of all licenses and certifications shall be submitted to the Contracting Officer with the Contractor's proposal and shall be maintained current thereafter.

1.3.1.3. The Contract Manager shall be licensed in the State of North Carolina in Category 3 – Ornamental and Turf Pest Control; Category 8 – Public Health Pest Control and certified in Category 7 – Industrial, Institutional, Structural and Health related Pest (include P-Household Pest and W-Wood-Destroying).

1.3.2. Alternate Contract Manager.

1.3.2.1 The Contractor shall provide an Alternate Contract Manager who shall act for the contractor when the manager is absent and shall be designated in writing to the Contracting Officer with the Contractor's proposal.

1.3.2.2. The Alternate Contract Manager shall be fully qualified in the management and coordination of integrated pest management techniques. The Alternate Contract Manager shall have a minimum of four (4) years of experience in the supervision of pest control services and shall be certified in the state of North Carolina. Evidence of all licenses and certifications shall be submitted to the Contracting Officer with the Contractor's proposal and shall be maintained current thereafter.

1.3.2.3. The Alternate Contract Manager shall be licensed in the State of North Carolina in Category 3 – Ornamental and Turf Pest Control; Category 8 – Public Health Pest Control and certified in Category 7 – Industrial, Institutional, Structural and Health related Pest (include P-Household Pest and W-Wood-Destroying).

1.3.3. Response Times.

1.3.3.1. The Contractor shall provide phone numbers for normal duty hours and after-hours to the Contracting Officer and the Contracting Officer's Representative (COR) for the Contract Manager and alternate(s). This individual shall be responsible for the overall management and coordination of this contract and shall be available within one hour during normal duty hours to meet on the installation with Government personnel designated by the Contracting Officer to discuss problem areas, with corrective actions initiated within two (2) hours of notification. After normal duty hours, the Contract Manager or Alternate Contract Manager shall be available on-site within two (2) hours of notification. The Contract Manager or Alternate Contract Manager shall respond onsite within 30 minutes to emergency calls during normal duty hours, and shall be prepared to commence corrective actions upon arrival at the work site. The Contractor shall not use an answering machine or answering service as a means of receiving contract telephone calls. The Contractor shall respond to notification of an emergency service within 30 minutes during normal duty hours, and within two hours of notification during non-duty hours.

1.3.4. Employees: The Government has the right to restrict the employment under the contract of any contractor employee, or prospective contractor employee, who is identified as a potential threat to the health, safety, security, general well being or operational mission of the installation and its population.

1.3.4.1. The Contractor shall provide a roster of personnel expected to perform services under this contract to the COR, within seven (7) calendar days of contract award date. This personnel roster shall include the employee's full name, licenses and certifications held, and position to be held. The Contractor shall update this roster within three (3) calendar days if personnel changes occur during the duration of the contract.

1.3.4.2. Contractor personnel shall meet the following requirements:

1.3.4.2.1. All Contractor personnel must be residents of the United States and be able to read, write, speak and understand English.

1.3.4.2.2. The Contractor shall provide a sufficient work force possessing the experience, skill, knowledge, and ability to perform the services required by this contract. Contract employees performing pest control work shall have appropriate state certification for the application of pesticides in the operational categories required. Employee certification shall be maintained as required by state law and the Federal Environmental Pesticide Control Act (Public Law 92-516). Services to be provided will fit within the following 3 categories: Category 3 – Ornamental and Turf Pest Control; Category 7 – Industrial, Institutional, Structural and Health related Pest (include P-Household Pest and W-Wood Destroying) and Category 8 – Public Health Pest Control. Employees will have a current certificate/license in the category of work they are doing. Evidence of all certifications/licenses shall be submitted to the Contracting Officer with the Contractor's proposal and shall be maintained current thereafter.

1.3.4.2.3. Contract employees applying pesticides shall be certified in the state of North Carolina. Evidence of all certifications shall be submitted to the Contracting Officer with the Contractor's proposal and shall be maintained current thereafter

1.3.4.2.4. Contractor personnel shall have current, valid driver's licenses.

1.3.4.3. Identification of Personnel. The Contractor shall provide each employee with a clearly readable picture identification badge. The badge shall be made of a durable material or plastic, and shall include, as a minimum, the employee's name and current/recent picture, badge number, and Contractor's name. These ID badges shall be consecutively numbered and made accountable by the Contractor. The Contractor shall ensure that his personnel wear the badge in plain view at all times when performing work under this contract. The Contractor shall provide a list of badge numbers to the Contracting Officer and COR at the pre-performance conference, and shall update it as changes occur.

1.3.4.4. **Appearance of Personnel.** The Contractor shall ensure that his personnel present a neat and professional appearance at all times. Contractor's personnel may be identifiable by uniform with nametag; however, employees shall wear a clearly readable identification badge at all times (Ref: Paragraph 1.3.2.3.). Uniforms shall include shirts with sleeves, shoes and long pants. Tank tops, tee shirts and spandex or similar fabric worn as outerwear is strictly prohibited.

1.3.4.5. **Conduct of Personnel.** Contractor personnel's conduct shall not reflect discredit upon Fort Bragg or the Department of the Army. The Contractor shall remove any employee for reasons of misconduct or security from the jobsite. The removal from the job site of such a person shall not relieve the Contractor of the requirement to provide sufficient personnel to perform adequate and timely service.

1.3.4.6. The Contractor shall not employ any person who is an employee of the United States Government if the employment of that person would create a conflict of interest nor shall the Contractor employ any person who is an employee of the Department of the Army, either military or civilian, unless such person seeks and receives approval in accordance with **DODD 5500.7-R**. In addition, the Contractor shall not employ any person who is an employee of the Department of the Army if such employment would be contrary to the policies contained in DODD 5500.7-R.

1.3.4.7. **Post Regulations.** The Contractor's employees shall observe and comply with all Fort Bragg policies and procedures.

1.3.4.8. **Vehicle Registration.** The Contractor shall fully comply with the vehicle registration requirements regarding contractor-owned and contractor employee privately-owned vehicles (POVs) as set forth in Fort Bragg Regulation 190-5. This regulation can be found at http://www.bragg.army.mil/16MP/vehicle_registration_information.htm. Any questions regarding this regulation can be directed to 910-432-8193. Please be advised that Contractor vehicles and contractor employee POVs will be searched if the appropriate passes/decals are not displayed when entering Fort Bragg Access Control Points (ACPs). All vehicles, including those with passes/decals, are subject to random search at any time.

1.4. **PHYSICAL SECURITY.** The Contractor shall be responsible for safeguarding all Government property provided for Contractor use. At the close of each work period, Government facilities, equipment, and materials shall be secured.

1.5. **QUALITY CONTROL.**

1.5.1. The Contractor shall establish and maintain a complete Quality Control Plan to ensure the requirements of the contract are provided as specified. One copy of the Contractor's Quality Control Plan shall be submitted with the Contractor's proposal. An updated copy must be provided to the Contracting Officer with the contract proposal and as changes occur.

1.5.1.2. The plan shall include:

1.5.1.2.1. An inspection system covering all the services listed on the Performance Requirements Summary (PRS). It must specify the areas to be inspected on either a scheduled or unscheduled basis, and the individual(s) who will perform the inspection.

1.5.1.2.2. The method(s) for identifying and preventing defects in the quality of service performed before the level of performance becomes unacceptable.

1.5.1.2.3. On site records of all inspections conducted by the Contractor and necessary corrective action taken. This documentation shall be made available to the Government during the term of the contract.

1.5.1.2.4. Corrective Actions. At any time it is determined by the Contracting Officer that the quality control system, personnel, instructions, controls, tests, or records are not providing results which conform to contract requirements, action shall be taken by the Contractor to correct the deficiency, i.e., replacement of personnel, additional quality control inspection, etc.

1.6. **QUALITY ASSURANCE.**

1.6.1. The Government will evaluate the Contractor's performance under this contract. All surveillance observations will be recorded by the Government. When an observation indicates defective performance, the COR will request the Contract Manager to initial the observation.

1.6.1.2. Performance Evaluation Meetings. The Contract Manager may be required to meet at least weekly with the Contracting Officer's Representative (COR) and the Contracting Officer during the first month of the contract. Meetings will be as often as necessary thereafter as determined by the Contracting Officer. However, if the Contractor requests, a meeting will be held whenever a Contract Discrepancy Report is issued. The written minutes of these meetings shall be signed by the Contractor's manager, Contracting Officer and COR. Should the Contractor not concur with the minutes, the Contractor shall so state any areas of nonconcurrence in writing to the Contracting Officer within one (1) calendar days of receipt of the signed minutes.

1.7. **HOURS OF OPERATION.**

1.7.1. Normal Hours. The Contractor shall perform pest control services Monday through Friday, 7:30 a.m. through 4:00 p.m., except for those items indicated elsewhere in this PWS to be performed after normal duty hours.

1.7.2 Emergency Services: On occasion, services may be required other than during normal duty hours. The Contractor's responsibilities for emergency support are described in Paragraph 1.13.3.3, Emergency Services.

1.8 CONSERVATION OF UTILITIES. The Contractor shall instruct employees in utilities conservation practices. The Contractor shall be responsible for operating under conditions, which shall include:

1.8.1. Lights shall be used only in areas where and when work is actually being performed.

1.8.2. Mechanical equipment controls for heating, ventilation and air conditioning systems shall not be adjusted by the employees.

1.8.3. Water faucets or valves shall be turned off after the required usage has been accomplished.

1.8.4. Contractor's employees shall not use Government telephones at the work site for personal reasons or make any toll or long distance calls. The Contractor's employees shall not use any Government computers at the work site for any purpose. Violators may be restricted from employment at Fort Bragg.

1.9. SAFETY REQUIREMENTS.

1.9.1. In order to provide safety control for protection to the life and health of employees and other persons; for prevention of damage to property, materials, supplies, and equipment; and for avoidance of work interruptions in the performance of this contract, the Contractor shall comply with OSHA and all pertinent provisions of the publication 29 CFR 1910, and EM 385-1-1, Safety and Health Requirement Manual.

1.9.1.1. The Contractor shall report to the Contracting Officer, in the manner and on the forms prescribed by the Government, exposure data and all accidents resulting in death, trauma, or occupational disease. The Contractor shall immediately report all accidents to the Contracting Officer and COR.

1.9.2. Reporting of Fire and Safety Hazards. The Contractor shall train his personnel to recognize fire and safety hazards and encourage personnel in the performance of their duties to report fire and safety hazards and unsafe conditions to their supervisor. The Contractor shall take corrective action to remedy reported deficiencies in accordance with the terms of this contract. The COR shall be notified of deficiencies beyond the terms of this contract.

1.9.3. Environment and OSHA. The Contractor shall comply with all local, State, and Federal environmental and occupational safety laws, rules, and regulations. Any apparent conflict between compliance with such local, State and Federal laws, rules and regulations, and compliance with the

requirements of the contract shall be immediately brought to the attention of the Contracting Officer or his authorized representative for final resolution. The Contractor shall notify the Contracting Officer or his authorized representative in writing in addition to any verbal notification of such conflicts. The Contractor shall be liable for all fines, penalties, and costs which result from violations of, or failure to comply with, all such local State, or Federal laws, rules, and regulations. All unsafe acts or conditions fostered by the Contractor or Contractor personnel may be grounds for the Contracting Officer or his authorized representative to halt any and all Contractor performance with a commensurate deduction of monies due the Contractor until such unsafe conditions are corrected. The Contractor shall take due caution not to endanger personnel during performance of this contract. Upon discovery of a serious hazard such as, but not limited to, fire, or large fuel spill, the Contractor shall immediately notify the Contracting Officer or his designated representative.

1.9.4. Equipment Safety.

1.9.4.1. All equipment used in the performance of this contract shall be kept intact and in good condition at all times. The Contractor shall comply with OSHA requirements and pertinent provisions of the publication, Safety and Health Requirements, EM 385-1-1, Department of the Army, Corps of Engineers.

1.9.4.2. All equipment used under this contract shall be made available by the Contractor for inspection by the COR at least seven work days prior to the contract startup date. If the equipment is at any time deemed unsafe or unserviceable by the COR, the Contractor shall remove equipment immediately and have it repaired to a safe and operable condition. The Government does not assume and hereby specifically disavows any duty to inspect the equipment in order to assure safe operation. The Contractor or subcontractor(s) at any tier are at all times responsible for assuring equipment is in a safe and serviceable condition and shall perform all tasks in a safe, responsible manner.

1.9.4.2.1. At the time of the inspection, the equipment's ability to perform at the designed use shall be demonstrated by the applicators who shall be responsible for the actual treatment. If the equipment or personnel fails to meet the standards at the initial inspection, the Contractor shall replace the equipment or personnel at the direction of the Contracting Officer, no later than 72 hours before beginning performance on the contract. The rejection of personnel and/or equipment does not relieve the Contractor of the responsibility of performing services in accordance with the contract.

1.9.5. Personnel and Property Safety.

1.9.5.1. The Contractor shall perform work requirements in a manner which protects occupants and property within the work area from any harm or injury. Work shall be scheduled to afford this protection.

1.9.5.2. The Contractor shall immediately correct all safety deficiencies upon discovery of or notification by contractor personnel, the Contracting Officer or COR, or a third party, and shall notify

the Contracting Officer or COR of the corrective action to be taken. Notice of a safety deficiency, when identified to the Contractor or his representative at the site of work, shall be deemed sufficient to initiate corrective action.

1.9.5.3. The Contractor shall not leave equipment unattended or in a condition that would expose occupants within the area to safety hazards, harm or injury.

1.9.6. Accident Protection and Emergency Medical Treatment.

1.9.6.1. The Contractor shall have competent personnel trained and capable of dealing with minor personnel injuries. The Contractor shall provide each technician with first aid kits complying with OSHA and other Federal and State requirements to care for minor injuries normally sustained while performing integrated pest management services.

1.9.6.2. All Contractor employees and the COR shall be provided with information pertaining to the Contractor's arrangements for emergency medical treatment prior to the contract start date. This information shall include the following:

Local Hospital:	Name	Phone No.
Local Ambulance:	Name	Phone No.
Local Doctor:	Name	Phone No.

1.10. **LOST AND FOUND.** All articles found by Contractor personnel to which a reasonably prudent person would assign monetary, personal, or other value (including possible contraband items) shall be turned in to the COR. The Contractor shall obtain receipts for articles turned in to the COR.

1.11. **CONTRACTOR DAMAGES.** The Contractor shall be responsible for all damages to Government property occurring as a result of his/her employees work and shall make all necessary repairs at no cost to the Government and to the satisfaction of the Government.

1.12. **PARKING/TRANSPORTATION.** The Contractor's personnel shall not drive privately owned vehicles to the work site. The Contractor shall provide transportation to and from the work site.

1.13. **INTEGRATED PEST MANAGEMENT PLAN.** The Contractor shall submit to the Contracting Officer, for approval, an Integrated Pest Management Plan for all work prior to contract startup. The Contracting Officer or his designated representative will render a decision regarding the plan's acceptability. If aspects of the Plan are incomplete or unacceptable, the Contractor shall have three (3) working days to submit revisions to the Plan.

1.13.1. Methods of Control. Proposed methods of control including Labels and Material Safety Data Sheets (MSDS) for all pesticides to be used shall be submitted. A list of brand names of rodent bait

boxes, insect and rodent trapping devices, pest monitoring devices, and any other control devices or equipment shall also be included as part of the Integrated Pest Management Plan.

1.13.2. Service Schedule. A service schedule for each item of work outlining the Integrated Pest Management (IPM) procedures to be used shall be submitted as part of the Plan.

1.13.2.1. The Contractor shall arrange his work so as to minimize interference with normal conduct of Government business and shall coordinate work and cooperate with building occupants. It shall be the Contractor's responsibility to obtain access to buildings and facilities and arrange for them to be opened and closed. In no event shall the Contractor change the work schedule without prior notification to the COR.

1.13.3. SCHEDULED/UNSCHEDULED SERVICES.

1.13.3.1. Scheduled Work: The Contractor shall develop a work schedule covering the term of the contract and submit the schedule to the COR for approval within seven (7) workdays of contract award date. The work schedule shall indicate the week of the month that monthly or less frequent services will be performed. Approved schedules shall be strictly adhered to, and any proposed changes shall be submitted to the COR for approval at least 24 hours in advance of requested implementation.

1.13.3.2. Unscheduled Work. Unscheduled work shall be performed as directed by service order requests. The Contractor shall provide adequate procedures for receiving and responding to service orders during normal duty hours, with completed treatment accomplished in three workdays.

1.13.3.3. Emergency Service Calls. Service calls will be classified as emergency work at the discretion of the COR. Emergency calls will consist of obtaining control of pests, which could affect the health, or well being of personnel. The Contractor shall respond to notification of an emergency service within 30 minutes during normal duty hours, and within two hours of notification during non-duty hours.

1.14. **DATA REQUIREMENTS.** Records and reports shall be submitted or maintained by the Contractor as specified within this contract. Timely completion of all forms, reports, or requirements identified in this contract is required.

1.14.1. Inspection of Records and Files. The Contractor shall maintain, in the Contractor's office, all records, reports, correspondence, and supporting data for inspections by authorized Government offices and agencies. Inspections may be made at any time when approved by the Contracting Officer or his authorized representative.

1.14.2. Service Orders. The Contractor shall complete all the required information on the Government-Furnished service order accurately and completely. All materials shall be accurately listed separately on the service order. Additional sheets may be used for listing materials if there is insufficient room on the service order. The Contractor shall pickup service orders daily from the Public Works

Business Center, Contract Service Branch, Building 3-1137, prior to 8:00 a.m., or as directed by the COR. The Contractor shall submit the completed original copy of the service order and one copy to the COR, provide one copy to the responsible individual at the facility which signed the service order at time of completion and maintain one copy for the Contractor's records. Completed service orders shall be returned to the COR by the next day after work has been completed. Contractor shall pick up emergency service orders as directed by the COR.

1.14.2.1. Routine Service Orders. The completed service order shall include the date of the service, time of receipt, arrival and departure times, and the name and signature of the service technician(s) performing the service. The Contractor shall have the responsible individual at the facility sign the service order upon arrival at the job site, and when all work has been completed. The service order shall list all materials used.

1.14.2.2. Emergency Service Orders. The completed service order shall include the date of the service, time of receipt, arrival and departure times, and the name and signature of the service technician(s) performing the service. The Contractor shall have the responsible individual at the facility sign the service order upon arrival at the job site, and when all work has been completed. The service order shall list all materials used.

1.15. **DISPOSAL.** Debris, rubbish, hazardous waste and non-usable materials resulting from contract work shall be disposed of in accordance with the Resource Conservation and Recovery Act (RCRA), and all other applicable Federal, state and local laws and regulations, at no additional expense to the Government.

1.16. **ENDANGERED SPECIES.** All pest control activities shall be accomplished in a manner that assures maximum protection of endangered species, and environmental quality in accordance with Public Law (PL) 91-190, National Environmental Policy Act; PL 93-205, Endangered Species Act of 1973; Executive Order (EO) 11643, Environmental Safeguards, 8 Feb 72; and EO 12088, Federal Compliance with Pollution Control Standards, 13 Oct 78.

1.17. **TECHNICAL SPECIFICATIONS MODIFICATION.** As new materials and methods become available, it may become necessary to alter the technical specifications of this contract to accommodate such changes, such as those which would reduce reliance on pesticides, or use safer materials. The IPMC will make the final decision on recommendations. The Contractor shall recommend specification changes to the Contracting Officer when:

1.17.1. Newer, safer, and more effective methods become available.

1.17.2. More selective pesticides become available.

1.17.3. Less toxic and less persistent pesticides become available.

2. DEFINITIONS.

2.1 STANDARD DEFINITIONS.

2.1.1. Acceptable Quality Level (AQL). The AQL is the maximum percent defective (or the number of defects per hundred units) that, for purposes of sampling inspection can be considered satisfactory.

2.1.2. Contracting Officer. A person duly appointed with the authority to enter into and administer contracts on behalf of the Government.

2.1.3. Contracting Officer Representative (COR). An individual designated by the contracting officer to act as his representative to assist in administering a contract. The source and authority for a COR is the Contracting Officer and limitations of a COR are contained in the written letter of designation.

2.1.4. Customer Complaint. A means of documenting certain kinds of contract service problems. A Government program that is explained to every organization that receives service under this contract which is used to evaluate a contractor's performance.

2.1.5. Defective Service. A service output that does not meet the standard of performance associated with it in the requirements of this contract.

2.1.6. Government Property. All property owned by or leased to the Government or acquired by the Government under the terms of the contract. Government property includes both Government-furnished property and contractor acquired property as defined in FAR 45.101.

2.1.7. Performance Requirement. The point that divides acceptable and unacceptable performance. In the case of surveillance by random sampling, the performance requirement is the maximum number of defectives in the random sample chosen that may occur before the Government will effect the price computation system in accordance with the PRS Summary and Inspection of Services clause. When the method of surveillance is other than random sampling, the performance requirement is the number of defectives or maximum percent defective in the lot before the Government will effect the price computation system in accordance with the PRS and the Inspection of Services clause.

2.1.8 Performance Requirements Summary (PRS). Identifies the key service outputs of the contract that will be evaluated by the Government to assure contract performance standards are met by the Contractor.

2.1.9. Planned Sampling. A sampling method in which work outputs are selected in accordance with subjective criteria established in the surveillance plans.

2.1.10. Quality Assurance. Those actions taken by the Government to assure services meet the requirements of the Performance Work Statement (PWS) and all other service outputs.

2.1.11 Quality Assurance Evaluator (QAE). A Government person responsible for surveillance of contractor performance.

2.1.12 Quality Assurance Surveillance Plan (QASP). An organized written document used for quality assurance surveillance. The document contains specific methods to perform surveillance of the Contractor.

2.1.13 Quality Control. Those actions taken by a Contractor to control the performance of services so that they meet the requirements of the PWS.

2.2. TECHNICAL DEFINITIONS PECULIAR TO THIS PWS.

2.2.1 Call Backs. A request for additional service or treatment following the initial service which has not provided the control required. Repeated call backs are possible and will be provided at no additional cost to the Government.

2.2.2. Crack and Crevice Treatment. Treatment using a pesticide applied as a pin-stream or with a crack and crevice injector directly into cracks and crevices of building joints, corners and wall voids, between equipment legs, and similar pest harborages.

2.2.3. Cyclic Services. Those activities which are accomplished on a scheduled or recurring basis.

2.2.4. Emergency Work/Calls. Work which takes priority over all other service requests and requires immediate action, including diverting employees from other jobs, if necessary, to cover the emergency. Usually, the work is necessary for the protection of health, safety, security of sensitive Government property, or to prevent damage to property.

2.2.5. Facility. Building or Office - Real Property.

2.2.6. Reserved.

2.2.7. Hazardous Waste. Materials that are toxic, poisonous, corrosive, irritating, sensitizing, radioactive, biologically infectious, explosive, or flammable, and that present a hazard to human health and the environment.

2.2.8. Insecticides. Specialized forms of pesticides used only against insects and related arthropods.

2.2.9. Pest Control. A term combining “prevention” of infestations and “correction” of infestations.

2.2.10. Pest Correction. Control measures used to reduce and/or eliminate existing pest infestations.

2.2.11. Pest Prevention. Methods and procedures designed to prevent pest infestations.

2.2.12. Integrated Pest Management (IPM). A process for achieving long term, environmentally sound pest suppression through the use of a wide variety of technological and management practices.

2.2.13. Pest Control/Management. Pest control or prevention by a comprehensive approach that considers various suppression techniques, the habitat of the pest, and interrelationships between pest populations and the ecosystem.

2.2.14. Pesticide. Any Substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest, and any substance or mixture of substances intended for use as a plant regulator, defoliant, or desiccant.

2.2.15. Pesticide Spill. Spillage or leakage of one quart or more of concentrated or diluted pesticide onto or into any floor, roof, culvert, gutter, drain, catch basin, paved or unpaved surface, land area, commodity, or standing or flowing body of water of any size.

2.2.16. Service Order Request. A request for a pest control service received from the COR.

2.2.17. Service Order Request (Emergency). Limited to treating venomous pests and other medically important or nuisance pests in or around occupied buildings which would pose a serious health or morale problem if left untreated until the next work day.

2.2.18. Survey. The process of inspecting in or around facilities and grounds before and after treatment to locate and determine the exact type and extent of any pest infestation and adequacy of control.

2.3 ABBREVIATIONS:

ANSI	American National Safety Institute
AR	Army Regulations
ASTI	American Standards & Testing Institute
CDR	Contract Discrepancy Report
CFR	Code of Federal Regulations
CLIN	Contract Line Item Number
COR	Contracting Officers' Representative
CSB	Contract Services Branch
DA	Department of the Army
DD	Department of Defense
EPA	Environmental Protection Agency
FAR	Federal Acquisition Regulation
FB	Fort Bragg

FCC	Federal Communication Commission
FIFRA	Federal Insecticide, Fungicide and Rodenticide Act
FY	Fiscal Year
GFP	Government Furnished Property
IAW	In Accordance With
IBO-C	Installation Business Office-Contracting
IPMC	Integrated Pest Management Coordinator
MSDS	Material Safety Data Sheet
NFPA	National Fire Protection Association
OSHA	Occupation Safety and Health Act
PMO	Provost Marshal's Office
PWBC	Public Works Business Center
RCRA	Resource Conservation and Recovery Act
QA	Quality Assurance
ULV	Ultra Low Volume

3. GOVERNMENT FURNISHED PROPERTY AND SERVICES. The Government shall provide, without cost, the facilities, equipment, materials, and/or services listed below.

3.1. Utilities.

3.1.1. The Government shall provide water and electricity to be used at worksites for performance of contract work. The designated water fill-up point is located at building 3-1335, off Reily Road.

3.2. Services.

3.2.1. Military Police and Fire Protection. Phone Number 9-1-1.

3.2.2. Emergency Medical Treatment. Medical services for Contractor personnel are the responsibility of the Contractor. However, the Government will provide, on an emergency basis, medical services for job related injuries while an employee is performing under this contract. Emergency medical care is available to the Contractor employees at Womack Army Medical Center. For Emergency ambulance service, call 9-1-1. Such emergency medical care will be limited to those services necessary to prevent undue suffering or loss of life and will be provided only during the period of emergency. In such circumstances, action shall be taken to transfer employees of the Contractor to a civilian health care provider as soon as the emergency period ends. The Contractor shall reimburse the Government for emergency medical services provided upon receipt of an invoice from Womack Army Medical Center, Fort Bragg, North Carolina, at the rates specified in accordance with Army Regulation 40-3. If the invoice is not paid, cost may be set-off by the Contracting Officer against future payments to the Contractor.

3.3. Forms.

3.3.1. The Government will furnish to the Contractor service order forms requesting pest control services (See Technical Exhibit 6).

4. CONTRACTOR FURNISHED ITEMS AND SERVICES.

4.1. The Contractor shall provide and furnish all property, labor, services, equipment, and supplies necessary to perform the requirements of this contract.

4.2. Equipment. All equipment shall be labeled IAW Federal, State, Local, DoD, and Army laws, Codes, and Regulations. The Contractor shall maintain equipment in proper operating condition, to include:

4.3. Communications. The Contractor shall provide a sufficient means of communications between the Contractor and his employees for routine and emergency purposes. In addition, the Contractor shall provide direct means of communication between the COR and the Contractor Manager, i.e., cellular phone or hand-held two-way radio. Maintenance and repair of cellular phone or two-way radio and charger, to include batteries, shall be the responsibility of the Contractor. At the completion of the contract, the Contractor shall retain ownership of the radio or cellular phone and the charger.

4.3.1. If the Contractor chooses to use radio communications, the following will apply: the Contract Manager, Alternate Contract Manager, and the vehicles used by the Contractor's personnel shall be equipped with radios, and all Contractor's personnel operating the communications shall be trained in radio procedures. The Contractor shall supply, install, and maintain the base station unit and mobile units.

4.3.2. Prior to contract start date, the Contractor shall provide the following information to the Fort Bragg Information Systems Commands for necessary coordination:

- a. Written request to operate a radio system.
- b. Copy of FCC license (license contains all necessary information).
- c. On-site location of base station radio and antenna location.
- d. Quantity of each base station and radios used in Contractor's network by manufacturers' name, item description, type, model number, and power output.

4.3.3. The Contractor shall provide updates to Fort Bragg Information Systems Command at the time the Contractor proposes any additions or deletions to radio equipment.

4.3.4. Uses of Communications. Prior to contract start date, all Contractor's personnel operating the communications equipment shall be trained in radio procedures. All radio communications shall be in accordance with Federal Communications Commission rules, regulations and licensing requirements. The use of radio communications for other than official business is prohibited.

4.3.5. Communication equipment specifications shall be submitted to the COR for review and approval by the Government. Communication equipment shall not in any way interfere with any radio frequency of existing systems within a 50-mile radius.

4.4. Contractor Vehicles.

4.4.1. All vehicles shall be maintained, cleaned, orderly appearance, free from observable pesticide spills, scum, or buildup. Vehicles will not be cleaned or washed on Government property.

4.4.2 The Contractor's name/logo shall appear on all vehicles used in the performance of this contract. A valid state license plate and safety inspection sticker are required. All vehicles shall have "Pesticide Contaminated" visibly printed on both sides of the vehicle.

4.4.3 Vehicles used to transport pesticides shall be labeled for pesticide use and dedicated for pest control use only. Vehicles shall be equipped with a fire extinguisher, spill and decontamination kits, emergency wash water, and eye lavage. Vehicles shall not be left unattended unless properly locked and secure.

4.5. Pesticides.

4.5.1. All pesticides used by the Contractor shall be EPA registered and registered with North Carolina lead agency for the intended use. Labels and material safety data sheets for each pesticide intended to be used shall be submitted to the Contracting Officer's for approval prior to contract start date. Any proposed changes in approved pesticide usage shall be submitted for Contracting Officer approval at least five working days in advance of the anticipated use. Approvals may be limited to specific sites or pests.

4.5.2 All pesticide usage shall be in strict conformance with label directions. The Contractor shall maintain a label book of pesticides used, and have the book readily available for the Contracting Officer's inspection at all times.

4.5.3. Pesticide spills shall be cleaned, decontaminated, and reported as specified by the Armed Forces Pest Management Board Pesticide Spill Prevention and Management Manual, TIM No. 15.

4.6. Records and Reports.

4.6.1. The Contractor shall maintain complete records and reports as specified in the following paragraphs.

4.6.1.1. Service Order Report. The Contractor shall provide a quarterly spreadsheet detailing the service order requests received, to include emergency and routine service orders. Information should include date and time received, date and time corrected, pest identified, corrective action taken, and any

other comments to clarify the service. The spreadsheet shall be in the Microsoft Excel 2000 format or equivalent, and shall be submitted to the COR on a 3.5 disk no later than the third workday following the completion of the quarter.

4.6.1.2. DD Form 1532-1. The Contractor shall maintain daily, as work occurs, the Pest Management Maintenance Record (DD 1532-1) and retain it as a shop record during the term of the contract. The Contractor may use a similar form if approved the Contracting Officer or his designated representative.

4.6.1.3. DD Form 1532. The Contractor shall summarize all pest control operations for the previous month, on the Pest Management Report (DD 1532). Information for the summary shall be obtained from the DD Form 1532-1. The Contractor shall submit the report to the COR by the 5th working day of the following month. The Contractor may use a similar form if approved the Contracting Officer or his designated representative.

4.6.1.4. DD Form 1070. The Contractor shall maintain and submit, to the Contracting Officer, an accurate and complete written Termite Inspection Report (DD 1070), with graph or description of location, nature, and extent of wood-destroying pest. The Contractor may use a similar form if approved the Contracting Officer or his designated representative.

5. **SPECIFIC TASKS.** The Contractor shall provide all services, supplies, supervision, equipment and all other necessary items for pest control services. The categories listed below include, but do not limit, the generic types of pests the Contractor shall be responsible for controlling. Inspections, controls, and treatments shall be scheduled as indicated by service order requests. Inspection results shall be reported to the Contracting Officer or his designated representative by the next workday after completion of the service. Unscheduled services (Indefinite Quantities) will be paid based on CLIN 0002AA through 0002BA.

5.1. PEST MANAGEMENT SERVICES .

5.1.1. SCHEDULED PEST MANAGEMENT SERVICES (CLINs 0001AA through 0001AT and Corresponding CLINs in Option Periods) (Firm Fixed Price)

5.1.1.1. The Contractor shall provide pest control services on a scheduled basis for the control of cockroaches, ants, silverfish, spiders, mice, rats, and other crawling and flying pests. Services shall be provided at the locations(s)/site(s) specified in Technical Exhibit 2, Workload Data. Service frequencies shall be increased by the Contractor, if necessary, to obtain and maintain the control levels specified, at no additional cost to the Government. When infestations are found, employ Integrated Pest Management (IPM) techniques. The contractor will perform prevented methods such as vacuuming, power washing, caulking, screening, or other exclusion or harborage elimination procedures; or by trapping, pesticidal bait application, before applying minimal application of the least toxic pesticides and formulations. Liquid, dusts and aerosol pesticide formulation methods will only be used if other control methods have failed, and only when spaces are unoccupied. This requirement applies to all indoor pest

control operations. Perform follow up inspections and, if necessary, repeat IPM measures until the acceptable level of control specified below is achieved.

5.1.1.2. Cockroaches.

5.1.1.2.1 In buildings scheduled for monthly service, cockroach control shall be consistently maintained. Control is defined as two or less spot (an area of 2 square feet) infestations in any one building, and no more than six cockroaches found in any one spot. If more than two spot infestations are found or more than six cockroaches are found in any one spot, a call back request will be issued by the COR.

5.1.1.3. Ants. Control shall be established within 30 calendar days after the start date of the contract. Control is defined as keeping areas virtually free of any infestation for the duration of the contract. If an infestation is located by the Contractor during a scheduled inspection/treatment, and a follow-up inspection/treatment is required to ensure that control has been obtained, the follow-up service shall be scheduled and the schedule provided to the COR.

5.1.1.3.1. Carpenter Ants. Carpenter ant infestations inside buildings or structures shall be controlled. Baits and dusts are the preferred controls. Drilling through structural materials to inject pesticides shall not be done without prior approval of the Contracting Officer. Drill holes shall be permanently filled and finished with an aesthetically pleasing appearance.

5.1.1.4. Other Arthropod Pests (silverfish, spiders, and crickets). Control shall be achieved within two services. Control is defined as less than two sightings of the target pest during a 30 calendar day period.

5.1.1.5. Rodents. The use of glue boards, snap traps, and other non-poisonous control methods shall be emphasized. Rodenticides shall be placed only in distinctly marked, spill-proof, tamper-proof bait stations, which are inaccessible to children, pets, and non-target wildlife; or in burrows which shall be closed immediately after treatment. Bait stations shall remain free of insect infestation and shall not be placed in food service or food preparation areas without the prior written acceptance of the COR. Control shall be established within 30 calendar days after the start date of the contract. Control is defined as keeping areas free of infestation for the duration of the contract. Physical signs of rodent activity, such as active burrows, droppings, urine stains, commodity damage, etc., shall be evidence of lack of control. When noxious odors indicate the presence of a dead rodent resulting from Contractor operations, locate and remove carcass. If the carcass is located in an inaccessible area, apply an effective deodorizer.

5.1.1.6. Nuisance Birds. Control shall consist of preventing nuisance birds from nesting, roosting, or loafing on exterior and interior surfaces of buildings and structures. Nuisance birds are normally pigeons, starlings, and house sparrows. The Contractor shall remove nests (including contents) and control ectoparasites such as ticks, mites, and lice, when present. Protected migratory birds, which periodically occur on the installation, cannot be controlled without a permit. No species and their nests shall be touched or harmed without prior written acceptance of the Contracting Officer and obtaining required permits. Care should be taken not to disturb the habitat of the Red Cockaded Wood Pecker.

Bird management programs may include trapping, physical removal, non-lethal repellents, physical barriers, operation of pyrotechnic and scare devices, and toxic baits. Dead and dying birds resulting from the control program shall be disposed of off the installation. Control shall be established within 30 calendar days after the contract start date, and maintained for the duration of the contract. Control is defined as no more than five pigeons and no more than eight birds (all species combined) nesting or roosting.

5.1.2. UNSCHEDULED PEST MANAGEMENT SERVICES (CLINs 0002AA thru 0002BA and Corresponding Option Periods) (Indefinite Quantity).

5.1.2.1. The Contractor shall provide surveillance/inspection and pest control services ordered on a service order basis in buildings, around the exterior of buildings, and in adjacent exterior areas and areas of buildings not covered by scheduled pest control service, for the control of cockroaches, ants, filth flies, spiders, ticks, scorpions, fleas, bees and wasps, earwigs, ground beetles, and other crawling insects; mice and rats; birds; and snakes.

5.1.2.2. IPM practices shall be used to treat specified areas on the service order.

5.1.2.3. Rodents. The use of glue boards, snap traps, and other non-poisonous control methods shall be emphasized. Rodenticides shall be placed only in distinctly marked, spill-proof, tamper-proof bait stations, which are inaccessible to children, pets, and non-target wildlife; or in burrows which shall be closed immediately after treatment. Bait stations shall remain free of insect infestation and shall not be placed in food service or food preparation areas without the prior written acceptance of the COR. When noxious odors indicate the presence of a dead rodent resulting from Contractor operations, locate and remove carcass. If the carcass is located in an inaccessible area, apply an effective deodorizer.

5.1.2.4. Nuisance Birds. Control shall consist of preventing nuisance birds from nesting, roosting, or loafing on exterior and interior surfaces of buildings and structures. Nuisance birds are normally pigeons, starlings, and house sparrows. The Contractor shall remove nests (including contents) and control ectoparasites such as ticks, mites, and lice, when present. Protected migratory birds, which periodically occur on the installation, cannot be controlled without a permit. No species and their nests shall be touched or harmed without prior written acceptance of the Contracting Officer and obtaining required permits. Care should be taken not to disturb the habitat of the Red Cockaded Wood Pecker. Bird management programs may include trapping, physical removal, non-lethal repellents, physical barriers, operation of pyrotechnic and scare devices, and toxic baits. Dead and dying birds resulting from the control program shall be disposed of off the installation. Control shall be established within 30 calendar days after the contract start date, and maintained for the duration of the contract. Control is defined as no more than five pigeons and no more than eight birds (all species combined) nesting or roosting.

5.1.3. Acceptable Level of Control.

5.1.3.1. Elimination of most arthropods, other than cockroaches and ants, shall be established in one visit. Re-treatment may be necessary for fleas. Re-treatments if necessary shall be accomplished at no

additional cost to the Government.

5.1.3.2 Elimination of cockroaches and ants shall be established within 30 calendar days. The site, building, or area shall remain free of any infestation for at least an additional 30 calendar days.

5.1.3.3 Rodent infestations shall be eliminated within a 30 calendar day service period. The site, building, or area shall remain rodent free for at least an additional 30 calendar days.

5.1.3.4. Bird control shall be established within 30 calendar days after treatment. Control is defined as no more than five pigeons and no more than eight birds total (all nuisance species combined) sighted in a building or structure.

5.1.3.5. The Contractor shall perform follow-up inspections, and, if needed, retreat at no additional cost to the Government until the acceptable level of control specified is achieved.

5.1.4. Unscheduled Structural Pest Control Services. The Contractor shall provide structural pest control services on an unscheduled (indefinite quantity) basis. The Contractor shall perform an inspection of the building identified on the service order request. The findings of the inspection, including negative findings, shall be recorded on a commercial form that has information on it similar to the DD Form 1070. Completed reports shall be provided to the COR within five (5) working days following the completion of each service. Services shall be completed within thirty (30) working days after receipt of the service order. At the time of any soil treatment application, the soil shall be in a condition with low moisture to allow uniform distribution of the treatment solution throughout the soil. The Contractor shall not apply pesticide during or immediately following heavy rains, or when conditions will cause runoff and create an environmental hazard. No pesticides shall be applied to the soil beneath a plenum air space. Pesticides shall not be applied until the approximate location of water and sewer lines are known. The Contractor shall deliver termiticides in sealed original containers.

5.1.4.1. Subterranean Termite Control. All termite infestations in the structure shall be controlled within 30 days of treatment. Labels shall bear the manufacturer's warnings to be observed in handling and use of material and bear evidence or registration under the FIFRA.

5.1.4.2. Drill with Subslab Injection and Soil Rodding. Termiticide shall be distributed evenly throughout the soil down to the top of all footings, including all exterior and interior walls with footings. Both sides of all basement walls with footings shall be treated. Spacing between injection points or rod holes shall not exceed 12 inches, unless this directly violates label directions. If this is the case, the KO shall be notified prior to work performance.

5.1.4.3 Trench and Excavation Technique. Soil adjacent to outside walls, extending to the top of footings, shall be treated with a minimum of four gallons per ten linear feet per foot of depth and applied in a strip not less than six inches wide. One-third of the insecticide shall be applied in the bottom of the

trench level with the top of the footings, one-third shall be applied when half of the backfill is placed, and the remainder when the trench is virtually filled. Backfill shall be tamped and sufficient in quantity to provide a surface sloping away from the structure. Where pavement abuts the building, treatment shall be applied to the soil along the entire length of this junction. Holes shall extend to foundation footings, and be spaced not more than 12 inches apart through expansion joints or through slabs within six inches of the foundation wall. Insecticide, not less than four gallons per ten linear feet per foot of depth, shall be applied through these holes.

5.1.4.4. Basement Walls Without Footings. All non-bearing wood frame basement walls without footings shall have the wall void treated with a borate pesticide. Injection holes shall be as small as possible and neatly patched after application.

5.1.4.5. Exposed (Non-Painted) Structural Wood. All exposed rafters, sill plates, cross beams, and other structural lumber in basements, shall be surface treated with a borate pesticide in accordance with label directions.

5.1.4.6. Warranty. The Contractor shall provide the KO with a five-year written warranty against existing and new infestations of subterranean termites, for the areas treated. The warranty shall state that chemical concentrations, rates, and methods of application complied with the EPA label. The warranty period shall commence from the date of acceptance by the COR. Visual sightings of pests, additional damage, new mud tubes, or other signs of living pests within the structure during the warranty period, shall be grounds for retreatment at the Contractor's expense.

5.1.5. Carpenter Ant Control. The Contractor shall control indoor infestations of carpenter ants using the preferred control methods of baits and dusts. Drilling through structural materials to inject pesticides will not be performed without the prior written acceptance of the COR. When drilling is authorized, drill holes shall be aesthetically and permanently filled upon service completion.

5.1.6. Wood Destroying Fungi. The contractor shall treat the infested surrounding area with an approved fungicide following label directions. It is important to treat the entire infested area; this would include all of the wood in a crawl space, wall or attic showing signs of damage.

5.1.7. Reserved.

5.1.8. Stored Products Pest Control.

5.1.8.1. Unscheduled Stored Products Services. The Contractor shall provide stored products fumigation services on an unscheduled basis within 72 hours of receipt of a service order.

5.1.8.2. Residual Insecticide Applications. The Contractor shall provide for the control or prevention of food or fabric infesting pests. Control is defined as no visible pest activity up to 72 hours after treatment. Pesticides shall not be applied to exposed food materials or food handling equipment.

5.1.9 UNSCHEDULED MOSQUITO AND BITING FLY CONTROL. (CLIN 0002AE and Corresponding Option Periods) (Indefinite Quantity).

5.1.9.1. Unscheduled Mosquito and Biting Fly Control Services.

5.1.9.1.1. The Contractor shall provide unscheduled (indefinite quantity) adult mosquito and biting fly control services by the application of insecticide using a truck-mounted ULV aerosol generator. The aerosol generator shall be capable of reliably generating an aerosol within the specified limits of the insecticide label, and shall be periodically calibrated as specified in accordance with industry standards. Treatment shall be initiated within 24 hours after receipt of a task order, weather permitting. Treatments shall not be started or continued if wind is in excess of five (5) miles per hour, if rain is falling, or if the temperature at ground level is warmer than the temperature 6 feet above the ground. Strict adherence to all label requirements, such as vehicle speed, ULV generator calibration, direction of travel (in relation to wind direction), space between swaths, etc., is required. No aerial application of insecticide will be allowed.

5.1.9.2. Fly Control. The Contractor shall provide fly control services on an unscheduled basis (indefinite quantity) as specified below. Services shall control houseflies, blow flies, flesh flies, bottle flies, and related insects as requested by service orders.

5.1.9.3. Method of Control. IPM practices shall be used to control flies indoors. Outdoor control shall normally consist of trapping and baiting.

5.1.9.4. Acceptable Level of Control.

5.1.9.4.1. Fly Control, Inside Buildings. No activity after reopening following ULV or other treatment.

5.1.9.4.2. Fly Control, Outdoors. No more than 10 adult filth flies on a standard fly grid left for one minute adjacent to a breeding or resting site.

5.1.9.5. Mosquito Control. Reduction in mosquito light-trap counts by 70%.

5.1.10. UNSCHEDULED ORNAMENTAL AND TURF PEST CONTROL SERVICES. (CLIN 0002AN thru CLIN 0002AQ and Corresponding Option Periods) (Indefinite Quantity).

5.1.10.1. The Contractor shall utilize approved pesticide sprays, dusts, granules, or baits for control of ornamental and turf pest(s) on an unscheduled basis (indefinite quantity). The specific area(s) and pests to be controlled will be ordered by service order.

5.1.10.1.1. For pests, which occur in sudden and severe damaging outbreaks, such as armyworms and sod-webworm on turf and certain defoliating insects on trees and shrubs, control measures shall be initiated within 24 hours of notification. Control operations shall continue until the entire area specified in the service order is treated, and shall be completed in no more than 24 hours after initiation. Allowance will be made for delays caused by adverse weather conditions.

5.1.10.1.2. For pest which slowly build damaging populations, such as mole crickets and fire ants, on turf and scale insects on shrubs and trees, control measures shall be initiated within seven calendar days of notification and shall be diligently pursued until completed.

5.1.10.2. Acceptable Level of Control.

5.1.10.2.1. For pest discussed in paragraph 5.1.10.1.1., control shall be obtained within 48 hours of notification. Control is defined as no live target pests observed.

5.1.10.2.2. For pest discussed in paragraph 5.1,19.1.2., no live target pest shall be observed one week after treatment and control shall be maintained for 60 days to eliminate all pests.

5.1.11. UNSCHEDULED WEED CONTROL. (CLINs 0002AR thru 0002AS and Corresponding Option Periods) (Indefinite Quantity).

5.1.11.1. Weed control services shall be provided by using herbicides with low per acre rates of application or non-chemical methods. Non-selective soil residual herbicides shall not be used within 75 feet of the drip line of large trees, within root range of shrubs and small trees, or within 10 feet of flowers and gardens. The Contractor shall take care so that vegetation in areas adjacent to treated areas is not damaged. The Contractor shall repair any damaged caused by herbicide treatment at no additional cost to the Government.

5.1.12. UNSCHEDULED MISCELLANEOUS PEST CONTROL. (CLINs 0002AH thru 0002AK and Corresponding Option Periods) (Indefinite Quantity).

5.1.12.1. The Contractor shall provide miscellaneous unscheduled (indefinite quantity) pest control services in accordance with the following requirements. Unless specified otherwise, services shall be provided within 24 hours of receipt of the service order.

5.1.12.2. Animal Control. Provide pest control services for the removal from the installation of wild and feral animals, including, but not limited to, skunks, opossums, squirrels, snakes, cats, and bats. The Contractor shall use cage-type live traps or other techniques that do not harm the captured animal. Leg-hold steel traps shall not be used. All captured feral domestic cats shall be taken to the Fort Bragg Veterinary Services, Building 2-7504 during normal duty hours. During non-duty hours the Contractor shall contact the Fort Bragg Veterinary Services, 396-8930. Skunks shall be humanely disposed of. Dead skunks shall be disposed of off the installation. All other animals shall be returned to the wild away from human habitation. Animal control operations shall be completed within thirty (30) days of when operations were started.

5.1.12.3. Carcass Disposal. The Contractor shall pickup and dispose of the dead or dying rodents or other animals as directed by the COR on the same day as the receipt of the service order in accordance with local laws and regulations.

5.1.12.3.1. When noxious odors indicate the presence of a dead rodent or other animal, locate and remove the carcass. If a carcass is located in an inaccessible area, apply an effective deodorizer.

5.1.12.4. Control of Animals Suspected of Being Rabid. The Contractor shall capture animals suspected of having rabies. Work shall be done on an emergency service order. The animals shall be delivered to the Fort Bragg Veterinary Services, Building 2-7404 during normal duty hours, during non-duty hours contact Fort Bragg Veterinary Services, 396-8930.

5.2. PESTICIDE APPLICATION.

5.2.1. Application Safety. The Contractor shall adhere to the following safety procedures when treating the interior of buildings

5.2.1.1. ULV equipment shall be calibrated to assure proper flow rate and droplet size analysis of pesticide as required by the label. ULV equipment shall be calibrated prior to contract startup and thereafter every 50 hours of use (or per manufacturer's recommendations), or when the machine is repaired. Calibration and droplet analysis reports shall be maintained on file and submitted with the monthly invoice.

5.2.1.2. The Contractor shall not perform fog application in buildings without prior approval from the Contracting Officer or his designated representative. The Contractor shall submit a written request for approval to the Contracting Officer or his designated representative at least five (5) work days prior to performance of any proposed spray treatment. The request shall include the building number, pesticides to be used, method of

application; precautions to be taken to ensure tenant and contract employee's safety, and steps to be taken to ensure the containment of the spray to the site application. The Contracting Officer or his designated representative will render a decision regarding the treatment within 24 hours of receipt of the Contractor's written request.

5.2.1.3. When ULV applications are used, the Contractor shall properly secure the space to be treated, and shall post a sign on each outside door warning against entry without proper protection. The Contractor shall notify the Fort Bragg Fire Department at least four hours in advance of ULV application.

5.2.2. Residual Pesticide Application.

5.2.2.1. Application of liquid sprays in buildings is a last resort. The Contractor shall coordinate with the building occupants so that arrangements can be made to move furniture and make preparation prior to the arrival of the Contractor. Occupants are responsible for removing shelf paper, food, and other items from cabinets and closets prior to treatment. If the area is not properly prepared, the Contractor shall not perform the scheduled service and immediately report the circumstances to the COR. The contractor shall minimize the use of liquid pesticide application whenever possible.

5.2.3. Contamination. The Contractor shall take particular care to ensure that food, water, or other substances subject to ingestion by humans or pets are not contaminated by pesticides. If utensils, work surfaces, or machines used to prepare or dispense foods are inadvertently contaminated, the Contractor shall notify the COR, and then clean and dispose of the item. The Contractor shall provide a written notice, which explains to the building occupants of the necessity for cleaning food-contact surfaces after pesticide application.

5.2.4. Pesticide Safety. The Contractor shall apply pesticide in such a manner as to prevent toxic exposure of personnel, pets, wildlife, ornamental, plants, wetlands, and any other non-targeted components of the environment.

5.2.4.1. The Contractor shall not apply pesticide outdoors if rain is forecasted within 24 hours, while runoff is occurring, nor within 50 feet of any wetland habitat or wells which provides potable water. The Contractor shall have onsite a copy of each label for each pesticide being used.

5.2.5. Outdoor Application Safety. The Contractor shall take care to ensure that toxicants do not run off on surface flow or contaminate a ditch, culvert, drainage system or standing body of water.

5.2.6. Pesticide Spill and Cleanup. The Contractor shall contain and initiate cleanup procedures as directed by the COR, and notify the Fort Bragg Fire Department. Follow-up notification shall be given to the Contracting Officer, PWBC, and Environmental Office. The Contractor shall adhere to AR 200-1, Environmental Protection and Enhancement.

5.2.6.1. The Contractor shall decontaminate and cleanup the pesticide spill. The Contractor shall dispose of all spill residues and associated cleanup materials IAW local laws, and with label and other published directives pertaining to the specific pesticides.

5.2.7. Pesticide Waste. The Contractor shall use all usable end-of-the-day pesticide waste, rinse water, and residue as a diluent for the next workday. Use, storage, and removal shall be IAW EPA guidelines and RCRA.

5.2.8. Pesticide Security. All pesticides and dispersal equipment shall be secured in a locked vehicle, or shall be under the immediate and direct control of the Contractor at all times while on the installation. All pesticide and dispersal equipment including bait stations and traps shall be clearly marked with "DANGER PESTICIDES", or as required by applicable regulations, and shall include the name and concentration of the pesticide. The use of bait stations and trays shall be IAW TIM 5-632, Military Entomology Operational Handbook.

5.2.9. Pesticide Label Book. The Contractor shall maintain a label book including Material Safety Data Sheets (MSDS) of pesticides uses, and shall have the book readily available for the COR's inspection at all times. Additions to the label book may be made by the Contractor by requesting approval in writing.

5.3. Rodenticides. Rodenticides shall be placed in tamper-proof, covered bait stations except when placed in traps or located in places inaccessible to humans or pets. Inaccessible means that effort must be exerted to move equipment or furniture to expose the bait or its container. Outdoor bait stations shall contain only bait blocks, secured off the floor of the trap.

6. PUBLICATIONS AND DIRECTIVES (INCLUDES COMPONENT SPECIFIC DOCUMENTS).

6.1. Refer to these documents as mandatory requirements:

Army Regulation, AR 200-5, Pest Management

Department of Defense Directive 4150.7, Department of Defense Pest Management Program.

6.2. Refer to these documents for guidance and information only:

Armed Forces Pest Management Board (AFPMB) Technical Information Manual (TIM) No. 11, Hydrogen Phosphide Fumigation of Subsistence with Aluminum Phosphide.

AFPMB TIM No. 14, Protective Equipment for Pest Control Personnel.

AFPMB TIM No. 15, Pesticide Spill Prevention and Management.

AFPMB TIM No. 16, Pesticide Fires; Prevention, Control. and Clean-Up

AFPMB TIM No. 20, Pest Management Operations in Medical Treatment Facilities

AFPMB TIM No. 27, Stored-Product Pest Monitoring Methods.

AFPMB TIM No. 29, Integrated Pest Management for General Use Buildings.

AFPMB TIM No. 37, Guidelines for Reducing Feral/Stray Cat Populations on Military Installations in the United States.

Executive Order 12088, Prevention, Control, and Abatement of Environmental Pollution at Federal Installations.

White House Memorandum of 26 April 1994 entitled Environmentally and Economically Beneficial Practices on Federal Landscape Grounds.

AFPMB Military Pest Management Handbook, Army TM 5-637

AFPMB Herbicide Manual, Army TM-5-629

Public Law 91-190, National Environmental Policy Act.

Public Law 92-516, Federal Insecticide, Fungicide and Rodenticide Act (et seq.).

Public Law 93-205, Endangered Species Act.

Public Law 94-580, Resource Conservation and Recovery Act.

Public Law 104-170, Food Quality Protection Act of 1996.

DoD 4145.26M Contractor Safety Manual For Ammunition & Explosives

AR 40-5 Preventive Medicine

AR 200-1 Environmental Protection and Enhancement

AR 380-5 DA Info Security Program

AR 385-10 Army Safety Program

AR 385-64 Ammunition and Explosive Safety Standards

AMC R 385-100 Safety Manual

DA Pam 385-61 Safety, Toxic Chemical Agent Safety Standards
Code of Federal Regulations, 29 CFR 1910.146 Confined Space

The requirements of Department of Labor, Occupational Safety and Health Administration (OSHA) Standards.

END OF TECHNICAL EXHIBIT 1

**TECHNICAL EXHIBIT 2
WORKLOAD INFORMATION
INTEGRATED PEST MANAGEMENT

FOR MONTHLY CLINS**

CLIN	BUILDING NO.	DESCRIPTION	ESTIMATED SQUARE FEET	FREQUENCY
0001AA	2-1138	DINING FACILITY	10,000	MONTHLY
0001AA	2-5112	DINING FACILITY	16,149	MONTHLY
0001AA	A-4622	DINING FACILITY	2,794	MONTHLY
0001AA	A-4623	DINING FACILITY	2,794	MONTHLY
0001AA	A-4684	DINING FACILITY	2,253	MONTHLY
0001AA	A-4685	DINING FACILITY	2,253	MONTHLY
0001AA	A-4686	DINING FACILITY	2,253	MONTHLY
0001AA	C-2040	DINING FACILITY	14,116	MONTHLY
0001AA	C-4122	DINING FACILITY	5,000	MONTHLY
0001AA	C-4422	DINING FACILITY	5,000	MONTHLY
0001AA	C-4426	DINING FACILITY	5,000	MONTHLY
0001AA	C-5528	DINING FACILITY	5,000	MONTHLY
0001AA	C-5725	DINING FACILITY	5,000	MONTHLY
0001AA	C-6432	DINING FACILITY	5,000	MONTHLY
0001AA	C-6726	DINING FACILITY	5,000	MONTHLY
0001AA	C-7433	DINING FACILITY	5,000	MONTHLY
0001AA	C-7626	DINING FACILITY	5,000	MONTHLY
0001AA	C-7634	DINING FACILITY	5,000	MONTHLY
0001AA	C-8339	DINING FACILITY	5,000	MONTHLY
0001AA	C-8344	DINING FACILITY	5,000	MONTHLY
0001AA	C-8750	DINING FACILITY	5,000	MONTHLY
0001AA	D-3039	DINING FACILITY	13,274	MONTHLY
0001AA	D-3055	DINING FACILITY	13,274	MONTHLY
0001AA	E-4325	DINING FACILITY	16,500	MONTHLY
0001AA	H-4842	DINING FACILITY	16,289	MONTHLY
0001AA	M-2167	DINING FACILITY	2,946	MONTHLY
0001AA	M-4234	DINING FACILITY	18,367	MONTHLY
0001AA	O-1900	DINING FACILITY	7,000	MONTHLY
0001AA	P-3042	DINING FACILITY	7,725	MONTHLY
0001AA	T-2954	DINING FACILITY	7,000	MONTHLY
0001AB	4-2171	FOOD COURT	10,350	MONTHLY
0001AB	8-5050	FOOD COURT	10,350	MONTHLY
0001AB	C-5934	FOOD COURT	4,515	MONTHLY
0001AB	Z-3252	FOOD COURT	10,350	MONTHLY
0001AC	H-3237	GREEN BERET CLUB	3,663	MONTHLY
0001AC	5-5353	NCO CLUB	29,729	MONTHLY
0001AC	1-4930	OFFICER'S CLUB	69,121	MONTHLY
0001AC	H-3606	YTEMA CLUB	15,934	MONTHLY

0001AD	#####	WOMACK, NUTRITION CARE	10,000	MONTHLY
0001AE	1-6067	CHILD DEV CENTER	14,026	MONTHLY
0001AE	8-3684	CHILD DEV CENTER	11,742	MONTHLY
0001AE	B-7033	CHILD DEV CENTER	15,613	MONTHLY
0001AE	F-1243	CHILD DEV CENTER	11,742	MONTHLY
0001AF	D-3601	MOON HALL	121,290	MONTHLY
0001AG	D-3705	HARDY HALL	121,290	MONTHLY
0001AH	8-5050	MAIN POST EXCHANGE	133,976	MONTHLY
0001AJ	5-5047	LEAL HOUSE	12,557	MONTHLY
0001AK	D-4215	DELMONT HOUSE	30,647	MONTHLY
0001AL	8-5476	NORTH POST COMMISSARY	163,446	MONTHLY
0001AM	Z-3252	SOUTH POST COMMISSARY	118,261	MONTHLY
0001AN	Z-3252	SOUTH POST EXCHANGE	118,000	MONTHLY
0001AP	A-2530	MRE WAREHOUSE	66,229	MONTHLY
0001AQ	2-1549	PARACHUTE FACILITIES	30,145	MONTHLY
0001AQ	E-2176	PARACHUTE FACILITIES	8,900	MONTHLY
0001AQ	E-3863	PARACHUTE FACILITIES	10,642	MONTHLY
0001AQ	J-1303	PARACHUTE FACILITIES	63651	MONTHLY
0001AQ	A-2535	PARACHUTE FACILITIES	141,558	MONTHLY
0001AR	1-5625	RYDER GOLF FACILITY	11,135	MONTHLY
0001AS	K-1320	STRYKER GOLF FACILITY	9,760	MONTHLY
0001AT	4-2374	BOWLING CENTER	20,849	MONTHLY
0001AT	8-2313	BOWLING CENTER	20,358	MONTHLY
0001AT	C-5339	BOWLING CENTER	23,836	MONTHLY
0001AU	1-4865	FT BRAGG SCHOOL ADMIN OFFICE	4,017	MONTHLY
0001AU	1-4979	WAREHOUSE	4,000	MONTHLY
0001AU	1-4979	WAREHOUSE	4,000	MONTHLY
0001AU	1-4979	RELOCATABLE	600	MONTHLY
0001AU	1-4979	RELOCATABLE	852	MONTHLY
0001AU	4-3331	ALBRITTON JR HIGH	100,000	MONTHLY
0001AU	4-3331	RELOCATABLE	2,000	MONTHLY
0001AU	1-3479	BOWLEY ELEMENTARY	70,000	MONTHLY
0001AU	1-3479	RELOCATABLE	6,000	MONTHLY
0001AU	B-5536	BUTNER ELEMENTARY	66,846	MONTHLY

0001AU	B-5536	RELOCATABLE	2,000	MONTHLY
0001AU	9-5536	DEVERS ELEMENTARY	80,300	MONTHLY
0001AU	6-8444	HOLBROOK ELEMENTARY	53,894	MONTHLY
0001AU	6-8444	RELOCATABLE	5,334	MONTHLY
0001AU	1-4865	IRVIN MIDDLE	87,500	MONTHLY
0001AU	1-4865	RELOCATABLE	13,760	MONTHLY
0001AU	B-7665	McNAIR ELEMENTARY	44,891	MONTHLY
0001AU	B-7665	RELOCATABLE	2,556	MONTHLY
0001AU	B-6036	MURRAY ELEMENTARY	50,223	MONTHLY
0001AU	B-6036	RELOCATABLE	5,600	MONTHLY
0001AU	#9000	POPE AFB ELEMENTARY	42,727	MONTHLY
0001AU	#9000	RELOCATABLE	7,200	MONTHLY

END OF TECHNICAL EXHIBIT 2

TECHNICAL EXHIBIT 3

Pest Management Service Orders

FOR MONTHLY & UNSCHEDULED SERVICES

	Apr 01	May 01	June 01	Jul 01	Aug 01	Sep 01	Oct 01	Nov 01	Dec 01	Jan 02	Feb 02	Mar 02	TOTAL
Ants/Fire Ants	40	104	100	150	210	110	120	42	19	17	20	55	1058
Bats													0
Bees				2	2								4
Beetles													0
Birds		1	4	0	2	0				1	1		9
Bush & Trees				2									2
Cats		0		1	1	3	3	3	0			3	19
Caterpillars													0
Centipedes					2								2
Crickets					1								1
Dogs													0
Fleas	3	0	0	1	1	2							8
Flies			1			1							2
Gnats					2								2
General Pest			12	13	10	3	3	5	0	2	2	2	52
Herbicide				8	6	6							20
Mice/Rats	2	1	2	0	0	0	5	5	5	15	50	5	110
Millipedes													0
Mites		2				1							3
Mosquitoes						2							2
Mothflies													0
Odors													0
Pigeons									1			1	2
Possum				1	1	1							3
R-Dead Bird							4						4
Raccoon		7										1	8
Roaches	20	15	25	24	50	30	32	26	10	25	20	25	459
Rodents Mice	10	4	7	4	8	5	16	3	8	6	5	3	120
Silver Fish										3			3
Snakes					4	1				1	1		7
Spiders		1	8	5	3	5	3	3	0	0	5	3	32
Squirrels													0
Termites	3	0			2		1	1		1	2	13	47
Ticks		3	1	1		3							8
Wasps	5	2	2	8	5	5	4	4	0			4	34
Weeds													0
Worms	1	0											2
Yellow Jackets				2		1							3
TOTAL:	69	76	133	134	179	160	99	78	30	61	93	108	2,026

TECHNICAL EXHIBIT 3**Pest Management Service Orders****FOR MONTHLY & UNSCHEDULED SERVICES****Service Orders 1 April 2002 Through October 2002**

	APRIL	MAY	JUNE	JUL	AUG	SEP	OCT
cockroaches	17	12	22	14	7	5	6
Ants	93	87	146	184	179	145	87
Fleas	2	1	1	1	2	2	1
Ticks	2	0	2	3	2	1	0
Mice/Rats	8	2	6	2	1	4	3
Dead animal	1	2	1	2	4	4	5
Mites	1	0	0	0	0	0	0
Spiders	7	5	3	2	0	2	1
Wasp/Bees	6	7	2	4	4	2	0
Centipedes	4	0	0	0	0	0	0
Herbicide	0	9	0	2	3	2	2
Termites	0	5	2	3	0	1	1
Live Traps	0	2	1	2	3	0	1
Birds	0	0	0	0	0	3	0
odor ctrl	0	0	0	0	0	1	0
TOTAL	141	132	186	219	205	172	107

TOTAL:

1162

End of Technical Exhibit 3

TECHNICAL EXHIBIT 4 UNSCHEDULED ACTUAL USAGE

Tables 1-3 represent the actual monthly usage of the unscheduled CLINs set forth in Contract Number DAK40-98-D-0013. Tables 4-5 represent the actual usage of the unscheduled CLINs set forth in Contract Number DAKF40-02-D-0006. Please note that the CLIN descriptions in each contract are slightly different. The unscheduled CLINs for this solicitation are listed under CLIN 0002, 1002, 2002, 3002, and 4002.

TABLE 1					
UNSCHEDULED ACTUAL USAGE		APRIL 01	MAY 01	JUNE 01	JULY 01
DAKF40-98-D-0013					
SUPPLIES/SERVICES	UNIT	QTY	QTY	QTY	QTY
General Household Pest Control	SF	833,495	989,227	1,570,171	1,758,863
Tick/Flea Control	SF				81,159
Bee Control	EA	1			
Wasp/Hornet/Yellowjacket Control	EA	4	1	2	9
Rodent Control	SF	144,202	42,653	106,502	24,856
Control Various Live Animals	EA	1			1
Odor Control	EA				
Carcass Removal and Disposal	EA		1		1
Lawn and Ornamental Pest Control (per tree)	EA	202			
Turf Pest Control	SF	150,000	185,000	57,500	95,000
Termite Drilling and Treatment	LF	420			
Termite Treatment, Rodding or Broadcasting	SF	420			
Termite Treatment, Trenching	LF	20			
Arthropod, Food Svc and Warehouse Fac.	SF				
Bird and Nest Removal and Disposal	EA			36	
Perimeter Baiting for Fire Ant Mounds (Per Mound)	EA	1,266	779	1,907	2,267
Lawn and Ornamental Pest Control (per shrub)	EA				180
Emergency Calls Work - Non-Duty Hours	EA				
Mosquito Control	EA				
Herbicide, Vegetation Control	SF				585,398
Herbicide, 12" Band Seasonal Veg. Control	LF				
Treatment of Pharaoh Ants	SF				
Rodent Proofing at Entry Point	EA				
Bird Proofing	LF		456	179	

TECHNICAL EXHIBIT 4
UNSCHEDULED ACTUAL USAGE

TABLE 2						
UNSCHEDULED ACTUAL USAGE		AUG 01	SEP 01	OCT 01	NOV 01	DEC 01
DAKF40-98-D-0013						
SUPPLIES/SERVICES	UNIT	QTY	QTY	QTY	QTY	QTY
General Household Pest Control	SF	2,438,131	1,758,205	1,287,900	663,514	606,585
Tick/Flea Control	SF		14,090			
Bee Control	EA				3	
Wasp/Hornet/Yellowjacket Control	EA	7	9	2	1	1
Rodent Control	SF	43,384	53,664	201,469	197,405	9,806
Control Various Live Animals	EA	7	4	5	3	
Odor Control	EA			1	1	
Carcass Removal and Disposal	EA		1	3	3	
Lawn and Ornamental Pest Control (per tree)	EA					
Turf Pest Control	SF	80,000	208,750	30,000	15,000	
Termite Drilling and Treatment	LF	200				
Termite Treatment, Rodding or Broadcasting	SF	200				
Termite Treatment, Trenching	LF					
Arthropod, Food Svc and Warehouse Fac.	SF					
Bird and Nest Removal and Disposal	EA	1		3		
Perimeter Baiting for Fire Ant Mounds (Per Mound)	EA	982	2,407	1,054	1,362	1,207
Lawn and Ornamental Pest Control (per shrub)	EA					
Emergency Calls Work - Non-Duty Hours	EA					
Mosquito Control	EA		2			
Herbicide, Vegetation Control	SF	199,500	72,360	80,000		
Herbicide, 12" Band Seasonal Veg. Control	LF					
Treatment of Pharaoh Ants	SF					
Rodent Proofing at Entry Point	EA					
Bird Proofing	LF	214				

TECHNICAL EXHIBIT 4
UNSCHEDULED ACTUAL USAGE

TABLE 3				
UNSCHEDULED ACTUAL USAGE		JAN 02	FEB 02	MAR 02
DAKF40-98-D-0013				
SUPPLIES/SERVICES	UNIT	QTY	QTY	QTY
General Household Pest Control	SF	891,699	1,284,178	1,088,497
Tick/Flea Control	SF			
Bee Control	EA			
Wasp/Hornet/Yellowjacket Control	EA			4
Rodent Control	SF	219,873	168,098	116,642
Control Various Live Animals	EA		4	2
Odor Control	EA		1	2
Carcass Removal and Disposal	EA	1	3	
Lawn and Ornamental Pest Control (per tree)	EA			
Turf Pest Control	SF			
Termite Drilling and Treatment	LF			1,819.32
Termite Treatment, Rodding or Broadcasting	SF			1,819.32
Termite Treatment, Trenching	LF			1,369.32
Arthropod, Food Svc and Warehouse Fac.	SF			
Bird and Nest Removal and Disposal	EA		1	
Perimeter Baiting for Fire Ant Mounds (Per Mound)	EA	901	318	2,470
Lawn and Ornamental Pest Control (per shrub)	EA			
Emergency Calls Work - Non-Duty Hours	EA			
Mosquito Control	EA			
Herbicide, Vegetation Control	SF			
Herbicide, 12" Band Seasonal Veg. Control	LF			
Treatment of Pharaoh Ants	SF			
Rodent Proofing at Entry Point	EA			
Bird Proofing	LF			

TECHNICAL EXHIBIT 4
UNSCHEDULED ACTUAL USAGE

TABLE 4						
UNSCHEDULED ACTUAL USAGE		APRIL 02	MAY 02	JUNE 02	JULY 02	AUG 02
DAKF40-02-D-0006						
SUPPLIES/SERVICES	UNIT	QTY	QTY	QTY	QTY	QTY
General Household Pest Control	SF	1,048,078	1,040,178	1,809,393	1,985,806	2,123,695
Tick/Flea Control	SF	10,890		1,400	13,183	9,820
Bee Control	EA	3				1
Wasp/Hornet/Yellowjacket Control	EA	3	10	5	22	19
Mosquito Control	MI					
Rodent Control	SF	43,867	35,729	65,909	39,155	500
Rodent Proofing at Entry Point	EA					
Control Various Live Animals	EA	2	4	1	2	1
Odor Control	EA					
Carcass Removal and Disposal	EA	1	1			3
Bird and Nest Removal and Disposal	EA		49		40	2
Bird Proofing	LF					
Lawn and Ornamental Pest Control (per tree)	EA				2	
Lawn and Ornamental Pest Control (per bush)	EA	598			71	
Turf Pest Control	SF	306,720	87,120			
Herbicide, Vegetation Control	SF		73,333	130,680		
Herbicide, 12" Band Seasonal Veg. Control	LF		569		2,000	120
Termite Drilling and Treatment	LF		135	45		
Termite Treatment, Soil Rodding/Sub Slab Inj.	SF		170	122		
Termite Treatment, Trenching	LF		204	122	157	
10' Perimeter Baiting of Fire Ant Mounds	SF	1,033	1,388	4,476	4,609	2,451
Treatment of Pharaoh Ants	SF					
Treatment of Fire Ants	ACRE	120.5	143	111	95.2	100.5
Arthropod, Food Svc and Warehouse Fac.	SF					
Emergency Calls Work - Non-Duty Hours	EA		1	2		1

TECHNICAL EXHIBIT 4
UNSCHEDULED ACTUAL USAGE

TABLE 5			
UNSCHEDULED ACTUAL USAGE		SEP 02	OCT 02
DAKF40-02-D-0006			
SUPPLIES/SERVICES	UNIT	QTY	QTY
General Household Pest Control	SF	1,218,688	861,630
Tick/Flea Control	SF	4,909	
Bee Control	EA		
Wasp/Hornet/Yellowjacket Control	EA	13	16
Mosquito Control	MI		
Rodent Control	SF	46,857	24,673
Rodent Proofing at Entry Point	EA		
Control Various Live Animals	EA		
Odor Control	EA	1	1
Carcass Removal and Disposal	EA	5	7
Bird and Nest Removal and Disposal	EA		
Bird Proofing	LF		
Lawn and Ornamental Pest Control (per tree)	EA	14	
Lawn and Ornamental Pest Control (per bush)	EA		
Turf Pest Control	SF		85,333
Herbicide, Vegetation Control	SF	1,066,666	
Herbicide, 12" Band Seasonal Veg. Control	LF		
Termite Drilling and Treatment	LF	56	
Termite Treatment, Soil Rodding/Sub Slab Inj.	SF	56	284
Termite Treatment, Trenching	LF		284
10' Perimeter Baiting of Fire Ant Mounds	SF	1,668	2,820
Treatment of Pharaoh Ants	SF		
Treatment of Fire Ants	ACRE	190.5	156.5
Arthropod, Food Svc and Warehouse Fac.	SF		
Emergency Calls Work - Non-Duty Hours	EA		

END OF TECHNICAL EXHIBIT 4

TECHNICAL EXHIBIT 5**REQUIRED RECORDS AND REPORTS**

The Contractor shall provide for and furnish the required records and reports as specified in this Technical Exhibit. The Contractor shall establish and maintain internal operating procedures to provide for timely submission of accurate records and reports outlined in this Technical Exhibit and addressed in the contract specifications.

TITLE	REQUIRED DIRECTIVE	REQUIRED DATE/FREQUENCY	DISTRIBUTION
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1. Records and Reports To Be Submitted With Contractor's Proposal.

Contract Manager Designation	1.3.1	With Contractor's Proposal	1-KO
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Update as Changes Occur

Certification And Licenses	1.3.1.1-2 1.3.2.2.2-3	With Contractor's Proposal	1-KO
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Update as Changes Occur

Quality Control	1.5.1.	With Contractor's Proposal	1-KO
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Update as Changes Occur

Integrated Pest Management Plan	1.13	With Contractor's Proposal	1-KO
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2. Records and Reports Required After Award And Prior To Contract Start Date To Include Changes.

Employee Roster and Cert/License	1.3.2.1. 1.3.2.2.2-3	Within 7 Days of Award Date	1-KO 1-COR
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Update With Three Calendar Days

Employee Badges	1.3.2.3.	NLT Pre-performance Conference	1-KO 1-COR
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Medical Treatment Plan	1.9.6.2.	Prior to Contract Start Date	1-COR
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Work Schedule	1.13.3	Within 7 Work Days	1-COR
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Of Contract Award Date

Communications	4.3.2.	Prior to Contract Start Date	1-ISM
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3. Records And Reports Required After Contract Start Date To Include Changes.

Vehicle	1.3.2.8.	On Contract Start Date	1-COR
Identification			1-PMO

3. Recurring Records And Reports Required As Specified To Include Changes.

Daily Records Of all Pest Control Operations	AR 200-5	With Monthly Invoice	1-COR
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Pesticide Usage	AR 200-5	With Monthly Invoice	1-COR
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Non-concurring of Minutes	1.6.1.2.	Within 1 Calendar Day of Receipt of Signed Minutes	1-KO 1-COR 1-FILE
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Completed Service Orders	1.14.2.	Next Work Day After Completion	1-COR
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Service Order Report	4.6.1.1.	Third Work Day after Quarter Service	1-COR
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DD Form 1532-1	4.6.1.2.	Maintained In Shop	1-COR
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DD Form 1532	4.6.1.3.	5 th Work Day Of the Month	1-COR
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DD Form 1070 5.1.4.	4.6.1.4	Within 5 Work Days of Completion	1-COR
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Pesticide Label Book	5.2.9.	Maintained in Shop	1-COR
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END OF TECHNICAL EXHIBIT 5

TECHNICAL EXHIBIT 6
PERFORMANCE WORK SURVEILLANCE CHART

TECHNICAL EXHIBIT 6
IS AVAILABLE ONLY IN HARD COPY

TO OBTAIN A COPY OF THIS TECHNICAL EXHIBIT
PLEASE CONTACT TERRY JOE SPAIN, CONTRACT SPECIALIST
AT 910-396-4362 ext 289 OR VIA EMAIL AT spaintj@bragg.army.mil

TECHNICAL EXHIBIT 7

SERVICE ORDER FORM

SAMPLE OF THE SERVICE ORDER FORM IS AVAILABLE
ONLY IN HARD COPY

TO OBTAIN A COPY OF THIS TECHNICAL EXHIBIT
PLEASE CONTACT TERRY JOE SPAIN, CONTRACT SPECIALIST
AT 910-396-4362 ext 289 OR VIA EMAIL spaintj@bragg.army.mil

END OF TECHNICAL EXHIBIT 7

TECHNICAL EXHIBIT 8

REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR

FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL

WASHINGTON D.C. 20210

William W. Gross	Division of	Wage Determination No.: 1994-2393
Director	Wage Determinations	Revision No.: 23
		Date Of Last Revision: 05/29/2002

States: North Carolina, South Carolina

Area: North Carolina Counties of Beaufort, Bladen, Brunswick, Carteret, Columbus, Craven, Cumberland, Dare, Duplin, Greene, Harnett, Hoke, Hyde, Johnston, Jones, Lee, Lenoir, Martin, Moore, New Hanover, Onslow, Pamlico, Pender, Pitt, Richmond, Robeson, Sampson, Scotland, Tyrrell, Washington, Wayne, Wilson South Carolina Counties of Dillon, Horry, Marion, Marlboro

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION TITLE	MINIMUM WAGE RATE
Administrative Support and Clerical Occupations	
Accounting Clerk I	8.82
Accounting Clerk II	11.01
Accounting Clerk III	14.00
Accounting Clerk IV	15.65
Court Reporter	11.44
Dispatcher, Motor Vehicle	13.16
Document Preparation Clerk	9.11
Duplicating Machine Operator	9.11
Film/Tape Librarian	8.99
General Clerk I	7.36
General Clerk II	8.30
General Clerk III	9.05
General Clerk IV	10.15
Housing Referral Assistant	16.50
Key Entry Operator I	8.88
Key Entry Operator II	9.67
Messenger (Courier)	6.99
Order Clerk I	9.08
Order Clerk II	9.91
Personnel Assistant (Employment) I	8.45

Personnel Assistant (Employment) II	9.49
Personnel Assistant (Employment) III	12.20
Personnel Assistant (Employment) IV	15.79
Production Control Clerk	13.60
Rental Clerk	8.90
Scheduler, Maintenance	10.23
Secretary I	9.91
Secretary II	12.74
Secretary III	16.50
Secretary IV	18.33
Secretary V	20.28
Service Order Dispatcher	9.30
Stenographer I	7.92
Stenographer II	8.90
Supply Technician	18.33
Survey Worker (Interviewer)	11.44
Switchboard Operator-Receptionist	8.77
Test Examiner	12.74
Test Proctor	12.74
Travel Clerk I	9.39
Travel Clerk II	10.03
Travel Clerk III	10.71
Word Processor I	9.11
Word Processor II	10.23
Word Processor III	13.16
Automatic Data Processing Occupations	
Computer Data Librarian	10.81
Computer Operator I	12.11
Computer Operator II	14.55
Computer Operator III	17.66
Computer Operator IV	18.22
Computer Operator V	20.18
Computer Programmer I (1)	13.66
Computer Programmer II (1)	16.83
Computer Programmer III (1)	20.10
Computer Programmer IV (1)	22.90
Computer Systems Analyst I (1)	19.95
Computer Systems Analyst II (1)	23.88
Computer Systems Analyst III (1)	28.44
Peripheral Equipment Operator	11.25
Automotive Service Occupations	
Automotive Body Repairer, Fiberglass	17.32
Automotive Glass Installer	13.57
Automotive Worker	13.57
Electrician, Automotive	15.06
Mobile Equipment Servicer	12.09
Motor Equipment Metal Mechanic	15.06
Motor Equipment Metal Worker	13.57
Motor Vehicle Mechanic	15.06
Motor Vehicle Mechanic Helper	11.33
Motor Vehicle Upholstery Worker	13.57
Motor Vehicle Wrecker	13.57
Painter, Automotive	14.52

Radiator Repair Specialist	13.57
Tire Repairer	11.68
Transmission Repair Specialist	15.06
Food Preparation and Service Occupations	
Baker	13.08
Cook I	11.58
Cook II	13.08
Dishwasher	8.48
Food Service Worker	8.48
Meat Cutter	13.08
Waiter/Waitress	9.32
Furniture Maintenance and Repair Occupations	
Electrostatic Spray Painter	16.24
Furniture Handler	10.92
Furniture Refinisher	16.24
Furniture Refinisher Helper	12.70
Furniture Repairer, Minor	14.45
Upholsterer	16.24
General Services and Support Occupations	
Cleaner, Vehicles	8.48
Elevator Operator	8.48
Gardener	11.18
House Keeping Aid I	7.58
House Keeping Aid II	8.48
Janitor	8.48
Laborer, Grounds Maintenance	9.32
Maid or Houseman	7.58
Pest Controller	12.34
Refuse Collector	8.48
Tractor Operator	10.84
Window Cleaner	9.32
Health Occupations	
Dental Assistant	10.99
Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	11.84
Licensed Practical Nurse I	10.24
Licensed Practical Nurse II	11.50
Licensed Practical Nurse III	12.86
Medical Assistant	10.13
Medical Laboratory Technician	11.71
Medical Record Clerk	9.34
Medical Record Technician	12.93
Nursing Assistant I	7.67
Nursing Assistant II	8.62
Nursing Assistant III	9.40
Nursing Assistant IV	10.57
Pharmacy Technician	11.63
Phlebotomist	11.71
Registered Nurse I	15.59
Registered Nurse II	19.06
Registered Nurse II, Specialist	19.06
Registered Nurse III	23.08
Registered Nurse III, Anesthetist	23.08
Registered Nurse IV	27.66

Information and Arts Occupations	
Audiovisual Librarian	16.46
Exhibits Specialist I	15.19
Exhibits Specialist II	18.39
Exhibits Specialist III	21.95
Illustrator I	15.19
Illustrator II	18.39
Illustrator III	21.95
Librarian	18.56
Library Technician	11.63
Photographer I	14.12
Photographer II	14.66
Photographer III	17.75
Photographer IV	21.18
Photographer V	25.64
Laundry, Dry Cleaning, Pressing and Related Occupations	
Assembler	6.36
Counter Attendant	6.36
Dry Cleaner	7.67
Finisher, Flatwork, Machine	6.36
Presser, Hand	6.36
Presser, Machine, Drycleaning	6.36
Presser, Machine, Shirts	6.36
Presser, Machine, Wearing Apparel, Laundry	6.36
Sewing Machine Operator	8.21
Tailor	8.77
Washer, Machine	6.83
Machine Tool Operation and Repair Occupations	
Machine-Tool Operator (Toolroom)	17.82
Tool and Die Maker	19.55
Material Handling and Packing Occupations	
Forklift Operator	10.45
Fuel Distribution System Operator	10.39
Material Coordinator	12.28
Material Expediter	12.28
Material Handling Laborer	8.28
Order Filler	9.06
Production Line Worker (Food Processing)	10.46
Shipping Packer	9.56
Shipping/Receiving Clerk	9.60
Stock Clerk (Shelf Stocker; Store Worker II)	13.07
Store Worker I	9.35
Tools and Parts Attendant	10.82
Warehouse Specialist	10.82
Mechanics and Maintenance and Repair Occupations	
Aircraft Mechanic	17.10
Aircraft Mechanic Helper	12.70
Aircraft Quality Control Inspector	18.00
Aircraft Servicer	14.45
Aircraft Worker	15.34
Appliance Mechanic	16.24
Bicycle Repairer	13.11
Cable Splicer	17.10

Carpenter, Maintenance	16.24
Carpet Layer	15.34
Electrician, Maintenance	19.77
Electronics Technician, Maintenance I	17.95
Electronics Technician, Maintenance II	19.95
Electronics Technician, Maintenance III	20.84
Fabric Worker	14.46
Fire Alarm System Mechanic	17.10
Fire Extinguisher Repairer	13.57
Fuel Distribution System Mechanic	17.10
General Maintenance Worker	15.34
Heating, Refrigeration and Air Conditioning Mechanic	17.10
Heavy Equipment Mechanic	17.10
Heavy Equipment Operator	14.33
Instrument Mechanic	17.10
Laborer	9.64
Locksmith	16.24
Machinery Maintenance Mechanic	16.61
Machinist, Maintenance	16.69
Maintenance Trades Helper	12.70
Millwright	17.10
Office Appliance Repairer	16.24
Painter, Aircraft	16.24
Painter, Maintenance	16.24
Pipefitter, Maintenance	17.10
Plumber, Maintenance	16.24
Pneudraulic Systems Mechanic	17.10
Rigger	17.10
Scale Mechanic	15.34
Sheet-Metal Worker, Maintenance	17.10
Small Engine Mechanic	15.34
Telecommunication Mechanic I	17.10
Telecommunication Mechanic II	18.00
Telephone Lineman	17.10
Welder, Combination, Maintenance	17.10
Well Driller	17.10
Woodcraft Worker	17.10
Woodworker	13.57
Miscellaneous Occupations	
Animal Caretaker	10.07
Carnival Equipment Operator	10.84
Carnival Equipment Repairer	11.58
Carnival Worker	8.48
Cashier	7.30
Desk Clerk	8.94
Embalmer	17.39
Lifeguard	9.42
Mortician	16.43
Park Attendant (Aide)	11.84
Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	8.39
Recreation Specialist	12.39
Recycling Worker	10.84
Sales Clerk	9.44

School Crossing Guard (Crosswalk Attendant)	8.48
Sport Official	7.97
Survey Party Chief (Chief of Party)	16.86
Surveying Aide	9.96
Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	13.64
Swimming Pool Operator	14.23
Vending Machine Attendant	11.80
Vending Machine Repairer	14.23
Vending Machine Repairer Helper	11.80
Personal Needs Occupations	
Child Care Attendant	8.94
Child Care Center Clerk	11.56
Chore Aid	8.55
Homemaker	13.98
Plant and System Operation Occupations	
Boiler Tender	18.06
Sewage Plant Operator	17.86
Stationary Engineer	18.81
Ventilation Equipment Tender	12.70
Water Treatment Plant Operator	16.24
Protective Service Occupations	
Alarm Monitor	10.41
Corrections Officer	13.06
Court Security Officer	13.06
Detention Officer	13.06
Firefighter	12.75
Guard I	7.73
Guard II	13.17
Police Officer	14.75
Stevedoring/Longshoremen Occupations	
Blocker and Bracer	12.85
Hatch Tender	12.85
Line Handler	12.85
Stevedore I	11.05
Stevedore II	12.43
Technical Occupations	
Air Traffic Control Specialist, Center (2)	28.21
Air Traffic Control Specialist, Station (2)	19.46
Air Traffic Control Specialist, Terminal (2)	21.43
Archeological Technician I	13.54
Archeological Technician II	15.22
Archeological Technician III	18.39
Cartographic Technician	19.10
Civil Engineering Technician	16.72
Computer Based Training (CBT) Specialist/ Instructor	20.72
Drafter I	11.96
Drafter II	14.63
Drafter III	15.19
Drafter IV	18.39
Engineering Technician I	12.28
Engineering Technician II	15.03
Engineering Technician III	15.60
Engineering Technician IV	18.89

Engineering Technician V	23.62
Engineering Technician VI	28.57
Environmental Technician	17.75
Flight Simulator/Instructor (Pilot)	23.88
Graphic Artist	18.14
Instructor	18.88
Laboratory Technician	15.37
Mathematical Technician	18.39
Paralegal/Legal Assistant I	12.75
Paralegal/Legal Assistant II	18.34
Paralegal/Legal Assistant III	22.43
Paralegal/Legal Assistant IV	28.38
Photooptics Technician	17.75
Technical Writer	21.74
Unexploded (UXO) Safety Escort	17.93
Unexploded (UXO) Sweep Personnel	17.93
Unexploded Ordnance (UXO) Technician I	17.93
Unexploded Ordnance (UXO) Technician II	21.70
Unexploded Ordnance (UXO) Technician III	26.01
Weather Observer, Combined Upper Air and Surface Programs (3)	15.59
Weather Observer, Senior (3)	17.37
Weather Observer, Upper Air (3)	15.59
Transportation/ Mobile Equipment Operation Occupations	
Bus Driver	9.79
Parking and Lot Attendant	6.72
Shuttle Bus Driver	9.19
Taxi Driver	7.80
Truckdriver, Heavy Truck	12.40
Truckdriver, Light Truck	9.19
Truckdriver, Medium Truck	9.79
Truckdriver, Tractor-Trailer	12.40

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.15 an hour or \$86.00 a week or \$372.67 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years, and 4 weeks after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges. A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet

the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)} Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed. The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees. Information required by the Regulations must be submitted on SF 1444 or bond paper. When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

End of Technical Exhibit 8

ATTACHMENT 1

QUALITY ASSURANCE SURVEILLANCE PLAN

FOR

INTEGRATED PEST MANAGEMENT

AT

FORT BRAGG, NORTH CAROLINA

This Quality Assurance Surveillance Plan is not part of the Solicitation nor will it be made part of any resulting contract. The Government has the right to change or modify inspection methods at its discretion.

CORRECTIVE ACTION CONTAINED IN THIS PLAN SHALL BE SEPARATE AND APART FROM OTHER REMEDIES SPECIFIED IN THE CONTRACT. NOTHING IN THIS PLAN SHALL BE CONSTRUED TO WAIVE OR LIMIT THE GOVERNMENT'S RIGHTS UNDER ANY OTHER PROVISIONS OF THIS CONTRACT.

1. INTRODUCTION. This Quality Assurance Surveillance Plan (QASP) has been designed to provide the Contracting Officer's Representative (COR) an effective and systematic surveillance method for specific tasks identified in the Performance Work Statement. The Government retains the right to change surveillance methodology and QA procedures or increase the degree of surveillance efforts necessary to assure contract compliance. In accordance with AR 11-2, Internal Control Systems, contract administration and quality assurance functions are subject to the internal control review process. Thorough documentation of services provided under this contract is essential.

1.1. The plan provides a systematic method to evaluate the services the Contractor is required to furnish and is not intended to provide details of how the Contractor accomplishes the work. The plan uses a combination of the surveillance methods described below which adequately assure the Government of the Contractor's performance while keeping the cost of surveillance at the minimum necessary to ensure adequate performance.

1.2. The QASP is based on the premise that the Contractor, and not the Government, is responsible for management and quality control actions to meet the terms of the contract. The acceptable quality levels (AQL) recognize that the Contractor is not a perfect manager and that unforeseen and uncontrollable problems do occur. Good management and use of an adequate quality control plan will allow the Contractor to operate within the allowable AQLs. The COR is to be objective, fair, and consistent in evaluating Contracting performance against the standards.

1.3. This QASP is not part of the solicitation nor will it be made part of any resulting contract. The Government will provide the Contractor a copy of the QASP as an Attachment to the solicitation. The QASP is provided to the Contractor to enable the Contractor to develop a quality control program that interrelates with the Government's QASP.

2. ORGANIZATION: The surveillance process involves personnel within the Installation Business Office, Directorate of Contracting, Contract Administration Division, and the Public Works Business Center, Contract Services Section, Fort Bragg, North Carolina.

3. GENERAL:

3.1. Government QA actions are based upon the premise that the Contractor is inherently and ultimately responsible for the performance and quality of all goods and services specified in the contractual documents. The requirement for a documented Quality Control (QC) Plan is specified in Section C, paragraph C.1.5 of the Performance Work Statement. Minimum features of this plan are identified in this section. The Contractor must effectively implement and maintain the QC Plan. A portion of the Government QA effort will address Contractor maintenance and implementation of the entire QC plan.

3.2. The Government QA does not propose to duplicate the QC Plan of the Contractor. The Government QA actions serve the purpose of verifying that the Contractor is providing services IAW the terms of the contract. Government Quality Assurance actions will concentrate on how the Contractor will perform his primary quality mission.

4. DEFINITIONS: Set forth below are definitions applicable to this plan.

4.1. Contracting Officer. A person who either by virtue of his/her position or by appointment has the authority to enter into and administer contracts and make determinations and findings with respect thereto.

4.2. Contracting Officer's Representative (COR). An individual designated in writing by the Contracting Officer to perform specific contract administration functions to include evaluation of Contractor performance.

4.3. Quality Assurance Evaluator (QAE). An individual who is assigned responsibility to inspect and examine supplies and services to determine whether they conform to contract requirements. The QAE is not appointed in writing by the Contracting Officer.

5. RESPONSIBILITIES:

5.1. The Contracting Officer will assign CORs to monitor Contractor performance. The COR will be appointed in writing with specific limitations on his authority.

5.2. The COR may rely on input from technical advisors to determine the adequacy of Contractor performance.

5.3. The COR will provide the Contracting Officer with a list of the technical advisors.

5.4. The Contracting Officer is responsible for the final determination of the adequacy of Contractor performance.

6. Government Quality Assurance Methodology and Techniques.

6.1. Government QA efforts will primarily be based on verification and monitoring of the Contractor's performance. The Government may use a variety of surveillance techniques to validate the Contractor's compliance.

6.1.1. Government surveillance will begin with regular planned evaluations or audits. Government surveillance will remain flexible enough to adjust to changes required by the Contractor. The evaluation of Contractor performance may be aided by the use of checklists. Generally, excellent performance requires less Government monitoring and actual performance verification while poor performance requires increased degrees of monitoring and verification. The Government's primary QA methods are based on monitoring the Contractor's Quality Control efforts. Quality Assurance will be conducted as required, under the terms of the Inspection of Services - Fixed Price (FAR 52.246-4) clause of the Federal Acquisition Regulation and the contract. There are many other methods of evaluation which may be used by the Government.

6.2. Surveillance Procedures: Various evaluation methods are suitable for monitoring Contractor performance. The frequency of surveillance of contractor performance will be established based on a number of underlying factors to include: the frequency with which certain tasks are performed; the relative importance of specific tasks; and the type task to be monitored. The Government may modify the type and frequency of inspections at its discretion. Determination as to type of surveillance method used shall be at the discretion of the COR. The COR will be consistent when choosing the most appropriate surveillance method. As a minimum, consideration will be given to the frequency with which surveillance is to be accomplished and the Contractor's immediate past performance as well as to the underlying factor previously mentioned. This Quality Assurance Plan provides for the monitoring of contract performance through any or all of the following types of surveillance to include, but not limited to:

6.2.1. Random Sampling. Services are sampled by the Government to determine if the Contractor's level of performance is acceptable. Acceptance sampling is done to determine a course of action; that is whether to accept or reject the Contractor's level of performance during a given period of time. If the sampling rejects performance, certain actions are started. If performance is acceptable and IAW the terms of the contract, no further corrective action may be required by the Contractor. Any errors or trend detected during the course of surveillance may require further inspection by the Government and may require immediate corrective action by the Contractor. It may be necessary to overdraw the random sample by 10% or more to create a pool of randomly selected potential replacement samples since some original samples selected may not be able to be surveilled or additional samples may be needed due to changes in the lot size. If replacement samples are used, they will be used in the order drawn for the time remaining in the month.

6.2.1.1. Initiation of Inspection. Normal sample size inspections will be used at the start of surveillance unless otherwise directed by the Contracting Officer.

6.2.1.2. Sample selection worksheets will be prepared for the sampling guide and used to record information on observations and defects. Each observation in the sampling will be recorded on the sample selection worksheet. These documents will become a formal record for later reference. The tally of observations and defects will be compared to the acceptable number of defects appearing in the relevant sampling guide at the end of the pay period. All defects detected during the period of surveillance, even if not of sufficient degree to render the service unsatisfactory in terms of the AQL parameter, shall require corrective action by the Contractor. Specifics concerning any defects shall be recorded on the reverse side of the sample selection worksheet. The COR will have the Contractor initial to acknowledge defects.

6.2.1.3. If the sample guide indicates that the number of defects is too high, the service for the period will be considered unsatisfactory, and the appropriate remedial action will be taken. The Contractor will be issued a CDR by the COR. When completed and signed, the CDR and the sample selection worksheet become the documentation in support of deduction in price.

6.2.1.4. Acceptable Performance. When a Contractor's quality control program works, acceptable performance results. If the results of a COR's surveillance shows consistently acceptable performance, the amount of surveillance can be decreased.

6.2.1.4.1. Reduced Sampling Inspection. Inspections can be reduced from normal size when the following conditions have been met for a sampling guide.

6.2.1.4.1.1. The preceding four lots (i.e., the last 4 months) have all been acceptable.

6.2.1.4.1.2. The number of defects in each of the preceding four lots is 50% or less of the acceptable number. For example, with an AQL of 6.5% and a sample size of 32, the acceptance number is 5. If two or less defects were found in each of the last four lots, reduced inspections could be used.

6.2.1.4.1.3. If the COR and the Contracting Officer agree to use reduced inspections, Reduced Sample Size and Acceptance or Rejection Numbers will be used. Reduced inspection decreases the sample size. In addition, the acceptance and rejection numbers will change. To make the changes to the existing sampling guide, take the following steps:

6.2.1.4.1.3.1. Make sure that the original sampling guide was using the normal sample size. To determine this, compare the lot size with the sample size in the sampling guide.

6.2.1.4.1.3.2. Find the new sample size by using (reduced size). Take the lot size and find the new reduced sample size.

6.2.1.4.1.3.3. Use the AQL in the sampling guide and the new reduced sample size for the new acceptance and rejection numbers. Note that there is a gap between the acceptance and rejection numbers (for example, sample size 32 and AQL 6.5%, acceptance is 5, rejection is 8). This means that lot would not be rejected unless eight defects were found and would be accepted if five or less defects were found. However, a number of defects greater than five will be cause for returning to normal inspection (i.e., return to the sample size and acceptance and rejection numbers used in the original sampling guide).

6.2.1.4.1.4. Returning to Normal Inspection. When reduced inspection is in effect, return to normal inspection the next month under the following conditions:

6.2.1.4.1.4.1. When the number of defects exceeds the acceptance number under reduced sampling, or

6.2.1.4.1.4.2. The COR and the Contracting Officer deem it necessary to return to normal inspection.

6.2.1.4.1.5. Returning to Reduced Inspection. If during the first month of the return to normal inspection, the number of defects found is again 50% or less of the acceptance level, a return to reduced inspection may be done the next month. If the number of defects found exceeds 50%, then normal sampling shall be accomplished until four months of 50% or less of acceptance level defects are found.

6.2.2. Planned Sampling.

6.2.2.1. Planned sampling is similar to random sampling in that it is based on evaluating a portion of the work as the basis for evaluating the Contractor's performance.

6.2.2.2. Samples are selected based on subjective rationale and the sample size is arbitrarily determined and rotated from period to period, based on critical requirements. Specific services will be selected for the evaluation period prior to scheduled accomplishment. The COR will determine the sample size based on the number of completed service orders received. Starting at an arbitrary point, every third service order is selected, and inspected for contract compliance. As long as the inspection results do not exceed the AQL, the defects in the un-inspected portion of the lot are not considered to be significant. Results shall be documented on the surveillance checklist. Payment deductions for unsatisfactory performance will be made in accordance with applicable CLINs.

7. Customer Complaint Program: The Contractor is required by the solicitation to develop an active Customer Complaint Program as part of the Quality Control System. The Government QA evaluation of quality control will regularly audit this program to assure satisfactory maintenance and operation. The goal of the customer complaint system is to provide a method by which customers can provide input to the Contractor regarding his performance of the contract. It provides a good source of data and perception about the Contractor's performance. The program shall provide:

7.1. A medium for the Army users of services and products provided by the Contractor to report complaints, deficiencies, and noncompliance with the terms and conditions of the contract. The medium chosen by the Contractor shall be easily accessed. Adequate publicity shall be given so that users may readily contact the Contractor.

7.2. The program shall describe the manner in which the Contractor shall promptly investigate any customer complaint and respond to the customer.

7.3. The program shall describe how prompt corrective action shall take place in correcting valid deficiencies, and in preventing recurrence of the conditions causing the deficiency.

7.4. The program shall describe how the Contractor shall document customer complaints, investigations, responses to users, and corrective action taken. All documents, records, and reports shall be made available to the Government upon request.

8. CORRECTIVE ACTION: The Contractor's action to correct performance problems is a primary importance to the Government. Corrective action includes correcting the specifically identified deficiency along with the actions taken or to be taken by the Contractor to prevent recurrence of the program. Corrective actions should address both short term remedial actions and long term solutions. Corrective actions apply to both Contractor discovered deficiencies (as a result of QC System implementation) and Government surfaced deficiencies that result in documented notification and requests for corrective action. The Contractor's corrective action procedures should be described along with all reporting and documentation requirements in the Quality Control Plan submitted to the Government for acceptance.

8.1. When a surveillance observation results in an unacceptable rating recorded on the front of the worksheet, the specific reasons for the unacceptable performance will be recorded on the back of the sample selection worksheet.

8.2. Normally, the Contractor is required to immediately correct all deficiencies detected during surveillance by the COR. Any deficiencies corrected by the Contractor will still count as defectives, as the sample is representative of the entire lot from which it is drawn.

8.3. During the month, the COR may receive customer complaints about the quality of the service or may observe unacceptable performance by the Contractor other than during a sample observation. These complaints and observations shall be noted and should reinforce the accuracy of the sample results, but they will not be counted as a defect. Only defects discovered during sample observation will be counted when sampling is the method of surveillance. Only one surveillance method may be used during an inspection period to cause less than maximum payment for the listed service.

8.4. If the number of defects recorded on the sample selection worksheet exceeds the AQL, the COR will determine the possible cause of this unacceptable performance. If any Government action or lack of action caused the unacceptable performance, these defects will not be counted.

8.5. If the Contractor is determined to be at fault, the COR will prepare a CDR and submit it with the worksheet recording the unacceptable performance to the Contracting Officer. This will be done no later than the third workday of the month following the surveillance.

8.6. Documentation. During the course of the contract, the COR retains a copy of all inspection schedules, sample selection worksheets, and surveillance activity checklists. At the end of the contract period, the COR forwards these records for inclusion in the contract file; however, when a specific service becomes unsatisfactory during a surveillance period, the inspection documentation supporting the contract discrepancy report is forwarded to the Contracting Officer no later than 5 workdays after the end of the previous performance period.

9. SPECIAL RECOGNITION FOR EXCELLENT PERFORMANCE: Any exemplary performance by the Contractor may be recognized by the Government. The methods chosen to recognize excellent performance shall vary to meet the need of the particular situation. The level at which this recognition may be given could be from the QAE to the COR to the Contracting Officer to the Installation Command Group. The Contractor shall not use any recognition mentioned herein as an endorsement of its company and shall not advertise this recognition to the public.

10. REVISIONS TO QASP. Revisions to the Surveillance Plan may be made to accommodate modifications to the contract, lessons learned, and changes to the Contractor's QC Program. The Contractor will be notified when such changes occur. Individuals involved in the surveillance are encouraged to recommend changes in plan coverage with a view toward improving the QA process.

11. CONTRACTOR/GOVERNMENT INTERFACE:

11.1. General: It is the Government's goal to encourage open, positive communication with the Contractor. Government personnel and Contractor personnel should be able to talk to each other in an effective professional manner, working towards a mutual goal of excellent performance. The Contracting Officer is the only person authorized to approve changes in any of the requirements under the contract. The Contractor's QC Plan will include a description of the methods of direct and indirect communication with the Government regarding performance of the contract. The QC Plan should address specifically how the Government will be notified in cases of quality related emergencies where threats to safety, property, and overall mission accomplishment occur.

11.2. Informal Communication: The informal communication process occurs during the day-to-day operations and performance of the contract. The ACO will have a designated COR staff to assist in clarification of technical requirements and information flow for planning purposes. Positive informal communications at the mid-management level is permitted and encouraged. The TMs and QA personnel performing evaluation and audit functions will also use the informal communication process.

11.3. Formal Communication:

11.3.1. The formal communication process involves meetings, reports, letters, memos or other necessary documents in support of the service. In the area of quality, regular discussions will be scheduled between the Government and the Contractor to discuss overall performance. These meetings are intended to discuss all areas of Contractor performance as identified in the PWS. Special meetings may have to be called to address any areas of concern that may arise during the actual administration and performance of the contract. Government attendance at all meetings will be limited to the Contracting Officer and any necessary technical representatives. The frequency of both regular and special performance discussions will vary IAW circumstances that develop during the contract performance period.

11.3.2. Written documentation requirements in support of both quality control and quality assurance is considered a part of the formal communication process. Specific documentation and reporting requirements are discussed below.

12. REPORTING AND DOCUMENTATION

12.1. General. The Government QA activities do not propose to add unnecessary reporting and documentation requirements to be furnished as deliverables to the Government. The Contractor's Quality Control Procedures will require necessary Contractor generated data, documentation, and reporting. This documentation, including records of inspections, tests, and other Contractor Quality Control results, will be made available to the Government in order to allow completion of performance evaluations.

12.2. The Government will use Contractor management and planning documents such as the Quality Control Plan and any specific date, scheduling, and reporting requirements identified throughout the solicitation to monitor and evaluate Contractor performance. The results of Government observations, evaluations, or audits may be recorded for documentation.

12.3. The documentation data will provide input to the COR, QAE and the Contracting Officer concerning overall Contractor performance. This documentation also provides the basis for quality discussions at the regular performance meetings with the Contractor and signals the necessity for further actions required to correct deficiencies.

12.4. Special documentation requirements in the area of corrective action.

12.4.1. General - Any breakdown or inadequacy in the Contractor's Quality Control System requires action to assure that performance quality is not compromised. The extent of actions necessary is dependent on the frequency and importance of the defect or deficiency. The Contractor will be required to correct the defects and eliminate the cause through operation of his QC System. The COR and Contracting Officer must determine the effectiveness of this action. The TM, QA specialist, and COR will determine the necessity for tighter Government surveillance operations until the Contractor's QC System is accomplishing its desired objective.

12.4.2. Levels of Government imposed corrective action (CA):

12.4.2.1. Level One - On the spot CA will be taken by responsible Contractor personnel to correct the observed defect and its cause. This should be used only when the defect is minor in nature and follow up Government action is unnecessary. The deficiency will be recorded along with the Contractor CA taken in the "Comments" section of the checklist. Minor deficiencies will be brought to the attention of responsible Contractor personnel through the information communication process by the QAE or COR.

12.4.2.2. Level Two - When an observed defect is other than minor in nature or when on the spot CA as to cause cannot be taken, a Contractor Discrepancy Report (CDR) will be issued. Examples of when a CDR is appropriate follows:

Initial Contractor noncompliance with his QC Plan or other written procedures.

Rejection of services by the Government which indicate inadequate Contractor inspection controls.

Inadequate contractor written procedures.

Nonperformance of services by contract or discovery of defects that are of such a nature that the safety of individual, protection of Government property, or accomplishment of the mission are in jeopardy.

CDRs may be issued by CORs to the Contractor management and are routed through the Contracting Officer.

12.4.2.3. Level Three - When serious quality problems exist, a Cure Notice may be forwarded to the Contractor's top management requesting immediate action within a specified time frame. A cure period of 10 work days should generally be sufficient for corrective action to occur. Period longer than this should be for justified reasons. Cure Notices are considered an appropriate action when:

An excessive number of CDRs have been issued.

CDRs have been issued for repetitive deficiencies.

Contractor has been negligent in maintaining and implementing required written CA procedures.

There is evidence of general deterioration in the Contractor QC system.

A Cure Notice will be issued by the Contracting Officer when warranted by documentation provided by the COR.

12.4.3. Requesting correcting action:

12.4.3.1. The level of CA will depend upon the criticality of the deficiency. There is no restriction on the initial level of CA applied. For example, it may be appropriate to initially apply Level Two or Three for a critical breakdown in the Contractor's QC System which jeopardizes mission accomplishment or safety. Generally, corrective action levels progress from Level One to Two to Three.

12.4.3.2. The defective condition will always be objectively analyzed when selecting the level of CA to be applied. This analysis will consider the relative importance of the deficiencies in relation to the total requirements of the contract and prior responsiveness of the Contractor to CA requests.

12.4.3.3. Escalating corrective action requests for nonresponsiveness - CA requests will be issued promptly and require a reply from the Contractor within the shortest reasonable time frame. Failure of the Contractor to reply within the designated time frame, or when the Contractor's reply indicates reasonable efforts are not being taken to correct the cited discrepancy, shall result in escalating the CA request to the next Contractor organization level. To assure that conditions of unacceptable Contractor responsiveness are not tolerated, it is also important to promptly escalate CA to the appropriate Government organizational level.

12.4.3.4. If Contractor performance continues to be seriously deficient, and termination of the contract is under consideration, a show cause notice should be sent by the Contracting Officer to the Contractor. FAR 49 should be followed, although serious contract violations should be immediately dealt with in the most expeditious manner possible.

13. REMEDIES: Any mention of remedies, remedial action, or corrective action contained in this plan shall be in addition to any other remedies specified in the contract. Nothing in this plan shall be in addition to any other remedies specified in the contract. Nothing in this plan shall be construed to waive or limit the Government's rights under any other provisions of this contract.

END OF ATTACHMENT 1

ATTACHMENT 2

PERFORMANCE REQUIREMENT SUMMARY

INTEGRATED PEST MANAGEMENT FORT BRAGG, N.C.

The Performance Requirement Summary (PRS) is a part of the Quality Assurance Surveillance Plan, and the AQL and deduction percentage specified in the PRS are binding on the Contractor as much as the task descriptions and performance standards are; however, the method of surveillance is not included as a binding provision of the contract.

PERFORMANCE REQUIREMENT SUMMARY

1. **PERFORMANCE REQUIREMENT SUMMARY (PRS).** The rights of the Government and remedies described in this PRS, which is a part of the contract, are in addition to other rights and remedies set forth in the contract. Specifically, the Government reserves its contract rights under the Contract Clause 52.212-4, Contract Terms and Conditions—Commercial Items. For services not included in the PRS, government quality assurance actions and remedies applied against deficiencies found during surveillance will be in accordance with the Contract Clause 52.212-4, Contract Terms and Conditions—Commercial Items. The purpose of this technical exhibit is to define performance evaluation and payment procedures. The absence from this PRS of any contract requirement, however, shall not detract from its enforceability or limit the rights or remedies of the Government under any other provisions of the contract including the Contract Clause 52.212-4, Terms and Conditions--Commercial Items. The PRS charts at the end of this exhibit provide the following information:

1.1 A list of those PWS requirements (column 1) which are paid for on the basis of a payment computation system specified in paragraph 4 of this technical exhibit.

1.2 A definition of the standard of performance for each listed service (column 2).

1.3 The maximum allowable deviation from perfect performance for each listed service. The Acceptable Quality Level (AQL) (column 3), is that value that may occur before the Government will invoke the payment computation formula that will result in a payment of less than 100% of the maximum payment for the listed service.

1.4 The sizing of the lot used as the basis for surveillance or for payment computation purposes (column 4).

1.5 The primary surveillance methods the Government will use to evaluate the Contractor's performance in meeting contract requirements (column 5).

1.6 The percentage of the contract price that each listed contract requirement represents (column 6).

2. **GOVERNMENT QUALITY ASSURANCE.** Contractor performance will be compared to the contract standards and AQL using the Quality Assurance Surveillance Plan (QASP).

2.1 The Government may use a variety of surveillance methods to evaluate the contractor's performance. Only one method will be used at a time to evaluate the contractor's performance or to evaluate a listed service during an inspection period for payment computation purposes. This does not diminish the authority of the Government under the Inspection of Services Clause. The Government may modify the type and frequency of inspections at its discretion. Determination as to type of surveillance method used shall be at the discretion of the COR. The COR will be consistent when choosing the most appropriate surveillance method. As a minimum, consideration will be given to the frequency with which surveillance is to be accomplished and the Contractor's immediate past performance as well as to the underlying factor previously mentioned. The methods of surveillance that may be used are:

2.1.1 Random sampling of recurring service outputs using the selective sampling plans.

2.1.2 Planning Sampling.

2.1.3. Periodic surveillance of output items - daily, weekly, monthly, quarterly, semiannually, or annually, as determined necessary to assure a sufficient evaluation of Contractor performance.

2.1.4 Management information systems reported results.

2.1.5 Customer complaints.

2.1.6 100% Inspection.

3. CRITERIA FOR EVALUATING PERFORMANCE. Performance of a listed service will be accepted and paid for at the maximum payment percentage specified in column 6 of the PRS when the number of defects found by the COR during contract surveillance does not exceed the number of defects allowed by the AQL in column 3. When the AQL is exceeded, the Contractor shall complete Block 9 and 10 of a CDR. The Contractor shall explain in writing why performance was unacceptable, how performance will be returned to acceptable levels, and how recurrence of the problem will be prevented. The KO will evaluate the Contractor's explanation and determine if full payment, partial payment or the contract termination process is applicable. The Contractor's payment for services rendered will be calculated as stated in paragraph 4. The Government specifically reserves the right to make a temporary partial payment for services performed, calculated as stated in paragraph 4., prior to receipt and evaluation of the Contractor's response to a CDR.

3.1 DETERMINING THE NUMBER OF DEFECTS THAT WILL CAUSE LESS THAN MAXIMUM PAYMENT.

3.1.1 When the method of surveillance of a service is random sampling, the AQL indicates the number of defects that, when exceeded, will result in the Contractor receiving less than maximum payment.

3.1.2 When the method of surveillance is not random sampling, the number of defects that will cause less than a maximum payment will be determined as follows:

3.1.2.1 If the AQL is a constant number of defects, for example - 2 defects, the AQL plus one or more additional defects will cause less than maximum payment - for example, 3 defects.

3.1.2.2 If the AQL is a percentage value, it is multiplied by the lot size to determine the number of defects that will allow maximum payment. If the resulting value has a decimal it will be rounded to the next higher whole number if the decimal is .5 or greater and to the lower whole number if the decimal is less than .5. One or more additional defects will cause less than the maximum payment.

3.2 ACCEPTANCE OF REPERFORMANCE OR LATE PERFORMANCE.

3.2.1 Except as otherwise provided by this Section, the services required by this contract are of such a nature that defective, incomplete performance or late performance disclosed by Government observation is not subject to correction by reperformance. The Contractor shall not be required or entitled to reperform, perform late or otherwise correct defective services for the purpose of improving an existing inspection rating or avoiding a reduction in the full contract price.

3.2.2 At the sole election of the Government and upon notification to the Contractor, the Contractor may be required to reperform or perform late any or all defective work disclosed by Government observation, including defective and incomplete performance. Where the Government so elects, the Contractor shall be notified promptly after any observation, that specified defective services will be reperformed or performed late, and completed within a reasonable time specified by the Government. In such cases, the Government shall reinspect work designated for reperformance or late performance, and the Contractor may be held liable for any damages sustained by the Government including, for example, the costs associated with reinspection.

3.2.2.1 Where the Government requires reperformance or late performance solely based on sample defective service disclosed by random sampling observation, the Contractor's original inspection results shall not be modified upon reinspection since the sample reflects only a portion of the service lot. Instead, if the AQL is exceeded for that performance period, any payment computation shall include a credit for reperformance or late performance of sample defective service during that period according to the payment computation method described in paragraph 4.2.1.1.

3.2.2.2 Where the Government requires reperformance or late performance of all defective service in a lot, the Contractor shall resubmit the entire service lot for reinspection. If reinspection is conducted by random sample, a new random sample will be employed. Upon reinspection, the original inspection results shall be revised to reflect the resubmitted service lot.

4. CONTRACTOR PAYMENT.

4.1 For performance of a service that does not exceed the AQL, the Contractor shall be paid the percentage of the monthly contract line item price indicated in column 6 of the attached PRS.

4.2 If performance of a service exceeds the AQL, the Government will not pay the full percentage in column 6 for that service.

4.2.1 The payment for listed services which exceed the AQL will be calculated as follows:

4.2.1.1 For services surveilled by sampling, the maximum contract payment per month is multiplied by the maximum payment percentage for the service to determine the maximum payment for acceptable service. This payment is multiplied by the percentage of the sample found acceptable to determine the percentage of the contract price that the Contractor will be paid for the listed service. The total number of defects found, not just those in excess of the reject level, are used to determine the percentage of the sample found unacceptable. The percentage of the sample found unacceptable subtracted from 100 percent determines the percentage of the lot found acceptable. Sample defects that are corrected will effect a credit as specified in paragraph 5.1.1.

4.2.1.2 For services surveilled by periodic inspection, customer complaint, or management information system report, the maximum payment percentage for the service in column 6 of the PRS is multiplied by the percentage of the lot found acceptable. The resulting percentage is the percentage of the monthly contract price that the Contractor will be paid for the listed service. The total number of defects found, not just the defects in excess of the reject level, are used to determine the percentage of the lot found unacceptable. The percentage of the lot found unacceptable subtracted from 100 percent determines the percentage of the lot found acceptable.

4.2.1.3 For those services that are performed less frequently than monthly, surveillance and computation of the Contractor's payment will be made during or immediately following the month when that service is performed. The payment computation will be determined for the entire period since the last surveillance and will be based upon the total maximum payment available for the entire period since the last surveillance. Should computation of the contractor's payment result in an amount less than has already been paid for the preceding month(s) of the period since the last surveillance, the Government will deduct the overpayment from the current month's invoice.

5. EXAMPLES OF PAYMENT COMPUTATIONS.

5.1 For services surveilled by random sampling:

5.1.1 Assume a AQL of 5%, a corresponding sample size of 50, a lot size of 500 units and that 10 defects were found by the COR. The payment computation would be as follows:

- | | |
|--|----------|
| 1. Max contract line item payment per month | \$10,000 |
| 2. Max payment % of the service (col. 5, PRS) | 5% |
| 3. Max payment for acceptable services | \$500 |
| (Line 2 value X Line 1 value) | |
| 4. Note: 10 defects exceeds PRS of 3 defects. | |
| 5. Percentage of sample found unacceptable | 20% |
| (10/25, or defects divided by sample size X 100) | |
| 6. Percentage of sample found acceptable | 80% |
| (100% - line 5 value) | |

- | | |
|--|-------|
| 7. Credit for one defective corrected in sample
(Samples corrected divided by lot size X 100) | 2% |
| 8. Acceptable percentage
(Line 6 + Line 7) | 82% |
| 9. Payment for % of acceptable services
(Line 3 times Line 8) | \$410 |

5.2 For services not surveilled by sampling:

5.2.1 Assume a AQL of 5%, a lot size of 50 units and that five defects were found by the COR. The payment would be computed as follows:

- | | |
|--|----------|
| 1. Max contract line item payment per month | \$10,000 |
| 2. Max payment % for the service (PRS Col 6) | 4% |
| 3. Max payment for acceptable services
(Line 1 value X Line 2 value) | \$ 400 |
| 4. 5 defects exceeds reject level of
3 defects. (5% of lot size of 50 = 2.5
defects rounded up to 3) | |
| 5. Percentage of lot found unacceptable
(5 defects divided by lot size of 50 X 100) | 10% |
| 6. Percentage of lot found acceptable
(100% - line 5) | 90% |
| 7. Payment for percentage of acceptable service
(Line 3 times Line 6) | \$360 |

<u>WORK</u>	<u>PERFORMANCE</u>			<u>SURVEILLANCE</u>	<u>PAYMENT</u>
<u>REQUIREMENTS</u>	<u>STANDARDS</u>	<u>AQL</u>	<u>LOT</u>	<u>METHOD</u>	<u>DEDUCTION</u>

1. CONTRACT REQUIREMENT: SCHEDULED PEST MANAGEMENT SERVICES, CLIN 0001AA thru 0001AT.

- | | | | | | |
|--------------------|--|----|---------------------|---------|------------------|
| a. Timely Service | Initial Inspection and Treatment completed within Four hours for emergency calls and three working days for routine calls. Control achieved during the specified period. Paragraphs 1.3.1.3, and 1.13.3. | 4% | # of Service Orders | Planned | Actual CLIN Cost |
| b. Quality of work | In conformance with quality standards, control levels, and IPM procedures specified Paragraph 5.1.1. | 4% | # of Service Orders | Planned | Actual CLIN Cost |

2. CONTRACT REQUIREMENT: UNSCHEDULED NUISANCE PEST CONTROL, CLIN 0002AA-2AD, 0002AG-2AG, 0002AL-2AM, 0002AY-2AZ.

- | | | | | | |
|-------------------|--|----|---------------------|---------|------------------|
| a. Timely Service | Completed within Specified period after Service order issued Paragraph 1.13.3.2. | 4% | # of Service Orders | Planned | Actual CLIN Cost |
|-------------------|--|----|---------------------|---------|------------------|

b.	Quality of work	In conformance with quality standards, control levels, and IPM procedures specified. Paragraph 5.1.2.	4%	# of Service Orders	Planned	Actual CLIN Cost
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3. CONTRACT REQUIREMENT: UNSCHEDULED STRUCTURAL PEST CONTROL, CLIN 0002AT-2AV, AND 0002AX.

a.	Timely Service	Completed within Specified period after Service order issued Paragraph 5.1.4.	4%	# of Service Orders	Planned	Actual CLIN Cost
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b.	Quality of work	In conformance with quality standards, control levels, and IPM procedures specified. Paragraph 5.1.4.	4%	# of Service Orders	Planned	Actual CLIN Cost
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4. CONTRACT REQUIREMENT: UNSCHEDULED MOSQUITO AND BITING FLY CONTROL, CLIN 0002AE.

a.	Timely Service	Completed within Specified period after Service order issued. Paragraph 1.13.3.2.	4%	# of Service Orders	Planned	Actual CLIN Cost
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b.	Quality of work	In conformance with quality standards, control levels, and IPM procedures specified. Paragraph 5.13.3.2.	4%	# of Service Orders	Planned	Actual CLIN Cost
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5. CONTRACT REQUIREMENT: SCHEDULED ORNAMENTAL AND TURF PEST CONTROL, CLIN 0002AN, 0002AP-AQ.

a.	Timely Service	Completed within Specified period after Service order issued. Paragraphs 1.13.2.	4%	# of Service Orders	Planned	Actual CLIN Cost
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b.	Quality of work	In conformance with quality standards, control levels, and IPM procedures specified Paragraph 5.1.10.	4%	# of Service Orders	Planned	Actual CLIN Cost
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6. CONTRACT REQUIREMENT: UNSCHEDULED WEED CONTROL, CLIN 0002AR-2AS.

a.	Timely Service	Completed within Specified period after Service order issued Paragraph 1.13.3.2.	4%	# of Service Orders	Planned	Actual CLIN Cost
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b.	Quality of work	In conformance with quality	4%	# of Service	Planned	Actual CLIN
----	-----------------	-----------------------------	----	--------------	---------	-------------

standards, control levels,
and IPM procedures specified.
Paragraph 5.1.11.

Orders

Cost

7. CONTRACT REQUIREMENT: UNSCHEDULED MISCELLANEOUS PEST CONTROL, CLIN 0002AH-2AK.

- | | | | | | |
|--------------------|---|----|------------------------|---------|---------------------|
| a. Timely Service | Completed within
Specified period after
Service order issued
Paragraph 1.13.3.2. | 4% | # of Service
Orders | Planned | Actual CLIN
Cost |
| b. Quality of work | In conformance with quality
standards, control levels,
and IPM procedures specified.
Paragraph 5.1.12. | 4% | # of Service
Orders | Planned | Actual CLIN
Cost |

8. CONTRACT REQUIREMENT: REPORTS, CLIN 0001AA-0002BA.

- | | | | | | |
|---------------------------------------|---|----|---------------------------------------|---------|--------------------------------|
| a. Service Orders | Completed service
orders within 24 hours after
initial inspection and
treatment. Paragraph 1.14.2. | 4% | # of Records/
Reports Per
Month | Planned | 5% of Monthly
Contract Cost |
| b. Pest Management
Records/Reports | Completed records and
reports maintained.
Paragraphs 4.6.1.1, 4.6.1.2,
4.6.1.3, and 4.6.1.4. | 4% | # of Records/
Reports Per
Month | Planned | 5% of Monthly
Contract Cost |

END OF ATTACHMENT 2

ATTACHMENT 3
SITE VISIT ON SOLICITATION DAKF40-02-R-0024
TO

PROVIDE INTEGRATED PEST MANAGEMENT SERVICES
AT FORT BRAGG, NC

A SITE VISIT WILL BE HELD ON **19 December 2002, 9:00 AM**, Eastern Standard Time (EST) AT THE DIRECTORATE OF CONTRACTING, BUILDING 1-1333 ON THE CORNER OF ARMISTEAD AND MACOMB STREETS, ROOM NUMBER 202, FORT BRAGG, NORTH CAROLINA 28310-5000 (SEE FAR PROVISION 52.237-1, TITLED "SITE VISIT" FOR ADDITIONAL INFORMATION).

IF YOU PLAN TO ATTEND THIS SITE VISIT, PLEASE RETURN THIS FORM NOT LATER THAN CLOSE OF BUSINESS **16 December 2002**. THE FORM MAY BE FAXED TO (910) 396-5603, EMAILED TO: spaintj@bragg.army.mil OR MAILED TO: DIRECTORATE OF CONTRACTING, ATTN: TERRY JOE SPAIN, BUILDING 1-1333, FORT BRAGG, NORTH CAROLINA 28310-5000.

QUESTIONS CONCERNING THIS SITE VISIT SHOULD BE DIRECTED TO TERRY JOE SPAIN, CONTRACT SPECIALIST, AT (910) 396-4362 EXTENSION 289 (**NO COLLECT CALLS ACCEPTED**). QUESTIONS WILL BE CONSIDERED AND ANSWERED ONLY IF RECEIVED BY CLOSE OF BUSINESS THE 10th DAY PRIOR TO BID OPENING.

NOTICE OF INTENT TO ATTEND SITE VISIT ON
SOLICITATION DAKF40-02-R-0024

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

EMAIL ADDRESS: _____

NAME OF INDIVIDUAL(S) PLANNING TO ATTEND:

NAME

TITLE

END OF ATTACHMENT 3

**ATTACHMENT 4
PAST PERFORMANCE RECORD**

1. Contract Number:_____

2. Contractor (Name, Address and Zip Code):

3. Type of Contract: Negotiated:_____ Sealed Bid:_____

Fixed Price:_____ Cost Reimbursement:_____

Other (Specify):_____

4. Complexity of Work: Difficult:_____ Routine:_____

5. Description and location of work: (Attach additional pages as necessary)

6. Relevance of work to this solicitation (size, scope, and complexity):

7. Significant accomplishments and/or difficulties:

8. How the difficulties were resolved:

Key Contractor personnel employed under this contract/subcontract:

Name:_____ Title:_____

Address:_____

Dates Employed :_____

9. Contract Amount:_____

Status: Active_____ Complete_____

10. Date of Award:_____

Contract completion date (including extensions):_____

11. Type and extent of subcontracting (attach additional pages as necessary):

12. Name, address, telephone and fax number of the Procuring Contracting Officer (PCO) or private sector equivalent:

13. Name, address, telephone and fax number of the Administrative Contracting Officer (ACO) or private sector equivalent:

14. Name, address, telephone and fax number of the Contracting Officer's Representative (COR) or private sector equivalent:

15. Name, address, telephone and fax number of the Quality Assurance Evaluator (QAE) or private sector equivalent:

NOTE: A separate record must be completed for all relevant contracts awarded within the past three years. A Past Performance Survey document will be submitted to the appropriate Contracting Officer and

COR/QAE or private sector equivalents for completion and will be used to evaluate your organization's past performance.

END OF ATTACHMENT 4